*** COMMERCIAL INVOICE ****

AMERICAN INTERNATIONAL
2220 GASPAR AVE, LOS ANGELES CA 90040
Ph: (323)728.2999 Fax: (323) 726.6271

SHIPMENT NO.	DATE SHIPPE	BILL OF LADING	PAGE
1	04/07/26		1

METHOD OF SHIPMENT	FREIGHT TERMS
OCEAN	COLLECT

INVOICE

INVOICE NO.	INVOICE DATE	CUSTOMER PURCHASE ORDER NUMBER
IE011380-1	04/07/26	BBB - 2026
ORDER	ORDER DATE	
IE011380	4/7/2026	

BILL TO:
DNL HEALTHCARE GROUP JOINT STOCK COMPANY
359 HUYNH VAN BANH STREET,
PHU NHUAN WARD
HO CHI MINH CITY, 70000
VIETNAM

SHIP TO:
DNL HEALTHCARE GROUP JOINT STOCK COMPANY
359 HUYNH VAN BANH STREET,
PHU NHUAN WARD
HO CHI MINH CITY, 70000
VIETNAM

INCO TERMS:
EX WORKS COMMERCE

LINE NO.	ITEM CODE	ITEM DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O	UM	Unit Price in USD	EXTENDED PRICE	COO
1	36777	BYE BYE BLEMISH HYALURONIC ACID FACIAL MOISTURIZER	1	1	0	EA	$1.00	$1.00	US
2	36778	BYE BYE BLEMISH SALICYLIC ACID CLEANSING GEL	1	1	0	EA	$1.00	$1.00	US
3	16404	BYE BYE BLEMISH SKIN REFINING PEEL SERUM	1	1	0	EA	$1.00	$1.00	US
								$3.00	**USD**

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION
ALL PAST DUE INVOICES SUBJECT TO 1 1/2% PER MONTH MAXIMUM FINANCE CHARGE
PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT