

Invoice & Packing List

GLOBAL Y.F. Company International

Invoice NO. 2023-11-29-J410
Document DATE 1/5/2024
Contact Person: Roberta Lee

Vendor Name: Global Y.F. Company International
Address: 1249 Pinole Valley #202 CA USA
Phone: (510) 334-4839

Invoice & Ship to : Amy Yu
SciTek International (H.K.) Ltd.
2F., 149 Johnston Road,
Wanchai Hong Kong
TEL: 852-2891-1117

PAYMENT Term		Packing Information	AMOUNT of Credit [USD]		
Packing Information		One box , Weight: Net Wt.:9.52 kg, Gross Wt.10.06 kg Dim. 15 x 14 1/8 x 14 1/2 inch	\$6,035.00		
Item #	UNIT	DESCRIPTION	UNIT PRICE [USD]	Qty	Amount [USD]
1	5 TRAY in 1 CARTON	ABRYSVO 5X120 MCG VL KIT (PFIZER) NDC: 00069-0344-05	\$1,590.00	2	\$3,180.00
2	1 KIT in 1 CARTON	AREXVY 120 MCG KIT 10 DOSE/10 VIALS (GLAXOSMITHKLINE) NDC: 58160-0848-11	\$2,855.00	1	\$2,855.00
				3	\$6,035.00

1. The quality of the material is subject to the buyer's inspection; if specifications are not met, the material will be returned at the seller's expense.

ECCN: EAR99

EIN: 461573621



AUTHORIZED SIGNATURE

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