## **COMMERCIAL INVOICE**

13-Mar-24 Invoice No. GNC03132024  PO No. REAPS2023-SC-002  BUYER (IF OTHER THAN CONSIGNEE) GNC Hong Kong Limited		
PO No. REAPS2023-SC-002  BUYER (IF OTHER THAN CONSIGNEE)		
PO No. REAPS2023-SC-002  BUYER (IF OTHER THAN CONSIGNEE)		
BUYER (IF OTHER THAN CONSIGNEE)		
BUYER (IF OTHER THAN CONSIGNEE)		
·		
·		
·		
·		
GNC Hong Kong Limited		
5 5		
Level 54 Hopewell Centre, 183 Queen's Road East,		
Hong Kong		
TERM OF DELIVERY AND PAYMENT		
100% Payment after receipt of the ordered products		
in buyer's DDP		
OTHER REFERENCE		
QUANTITY UNIT PRICE AMOUNT		
(bottles)		
34368 USD 3.70 USD 127,161		

LOT#: F020324J MFG DATE: 02/2024

TOTAL: One Hundred Twenty-Seven Thousand One Hundred Sixty-One Dollars and Sixty Cents

USD 127,161.60