

ORIGINAL**VITALAND GROUP LLC**

27 W. Main Street. Suite B
Alhambra, CA 91801. USA

INVOICE

Phone No	Fax No.
626-282-8338	626-782-7121
TAX Code (USA): 45-3505366	

Bill To: BUYER

HTEK SOLUTIONS LIMITED

Flat 2A1-A7, Palsang Industrial Bldg.,
16 Sun On Street, Tuen Mun, N.T,
Hong Kong

Date	Invoice #
March 4, 2024	24-05B / VTLA
Order No.	
Bill of Lading / Airway Bill No.	TBA
Delivered By:	TBA

Shipped to: CONSIGNEE /NOTIFY PARTY

**HLTECH DEVELOPMENT INVESTMENT
JOINT STOCK COMPANY**

Address: 2nd Floor, Trung Yen 1 Building, Trung
Yen Urban Area, Trung Hoa Ward, Cau Giay District,
Hanoi City, Vietnam

Tel +84 243 863 5666

Quantity	Description	Terms	Due Date	Rep
		0	COD	HONG
		Price/Unit (USD)		Amount (USD)
30	Manufacturer: International Medcom, Inc, (USA) Radiation Detector Model: Radalert 100X (Not produced before 2023) ***Detailed technical specifications are shown in the Commercial Contract and Annex 01	\$693.50 (EXW price)		\$10,402.50
01	Certificate of Origin (1 document)	\$25.00		\$25.00
01	Shipping Cost from Manufacturer to Seller	\$407.50		\$407.50
Bank name: WELLS FARGO BANK (USA) Account Name: VITALAND GROUP LLC Bank address: 16025 Brookhurst Street. Fountain Valley, CA 92708 . USA Account Number: 9972814652 / Swift Code: WFBIUS6S				
Remarks: Total payment amount will be paid in full amount according to Contract No: 003/2024/HLT-HT Delivery: EXW (Los Angeles, USA), Say: Ten Thousand Eight Hundred Thirty Five US Dollars First payment (Deposit for production): USD5,417.50 (PAID) Final Payment: USD5,417.50 (50%)		Total Amount:		USD10,835.00
		Balance Payment:		USD5,417.50

For Office Use Only: Wire: **TT WIRES** CC# Charged CC: _____ EXP.: