

## Proforma Invoice

Valid time

within 180 days

To: TONGTANG INTERNATIONAL (HONGKONG) GROUP CO., LIMITED

INVOICE NO: 815213157  
INVOICE DATE: 01-May-2024

DESTINATION  
OF UNLOADING:

Hong Kong

This contract is made between the Buyers and the Sellers, whereby the Buyers agree to buy and the Sellers agree to sell the under-mentioned goods subject to the terms and conditions as stipulated hereinafter:

NO	DESCRIPTION	EXW PRICE (USD/BOTTL E)	QUANTITY(BOTTL E)	TOTAL AMOUNT(USD)
1	Bulcli joint support	4.32	10560	45619.20
2	Bulcli Liver Support	4.25	9792	41616.00
3	Bulcli CoQ10	4.37	10560	46147.20
4	Bulcli Kidney Care	4.25	9600	40800
5	Bulcli Vision Support plus	4.35	9792	42595.20
	<b>Total(USD)</b>		216777.60	