

Proforma Invoice

Valid time within 180 days



To: Beverly Group Limited

INVOICE NO: 815213197
INVOICE DATE: 15-6-2024

DESTINATION
OF UNLOADING: Hong Kong

This contract is made by and 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/ PCS)	QUANTITY (PCS)	TOTAL AMOUNT(USD)
2	护眼软胶囊 (60) /Eye & Brain Health	3.9	215	838.5
	Total(USD)	838.5		