agebox



TO: INVOICE NO: AG2024-005

Reinventing regeneration Health-Tech (Hangzhou) Co.,

ADD: Room 1504, 15/F, Building 5, No. 688 Bin 'an

Road, Changhe Street,

Binjiang District, Hangzhou City, China

INVOICE DATE:

10/15/2024

Terms of Payment:		T/T, CFR	Payment:	Full payment of 250538.4 USD	
8	19884	9884 Total			\$250,538.40
4	1738	agebox iKids-Growth (night)		\$12.60	\$21,898.80
3	1660	agebox iKids-Growth (day)		\$12.60	\$20,916.00
2	8,306	agebox iKids-Growth (night)		\$12.60	\$104,655.60
1	8,180	agebox iKids-Growth (day)		\$12.60	\$103,068.00
_	QUANTITY		CRIPTION	UNIT PRICE	TOTAL

Payment is due within 30 days from the invoice date. Please use the following bank details for transfer

Bank Information

BENEFICIARY NAME: AGEBOX INC BENEFICIARY BANK NAME: East West Bank BENEFICIARY A/C NO: 8003285437 SWIFT CODE: EWBKUS66XXX