

INVOICE

NO. : 06032025

From:

Date: 2025/3/5

Att: SWISSU

Company: SWISSU LLC

Add:

30 N Gould St 41812 Sheridan, WY 82801

To:

Contact name : Fuping Technology Limited

Add:

FLAT/RM 511 5/F MING SANG INDUSTRIAL
BUILDING 19-21 HING YIP
ST KWUN TONGKL Hong Kong

Tel :

No.Of Pkgs	Description of Goods	Qty.	Unit Value	Total Value
7	KQNBINI EAR HEALTH	756	US\$3.58	US\$2,706.48
7	KQNBINI OYSTER CAPSULE	756	US\$3.04	US\$2,298.24
7	KQNBINI MEN'S SUPPLEMENT	756	US\$3.78	US\$2,857.68

Reason for Export:

FOR BUSINESS

Signature :

Date:

2025/3/5