
Proforma Invoice

Valid time

within 180 days

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

INVOICE NO: 815216168
INVOICE DATE: 14-Feb-2025

DESTINATION
OFUNLOADING: HONGKONG

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/BOTTL E)	QUANTITY(BOTTL E)	TOTAL AMOUNT(USD)
1	white kidney bean Tablets	0.85	20000	17000
2	7in1Super Joint Support Tablets	1.25	20800	26000
3	Sleep aid Gummie	1.05	10787	11326.35
4	FAT BURNER PILL Tablets	1.1	10880	11968
5	MULTIVITAMIN Gummie	1.2	20800	24960
6	Oyster meat Capsule	1.8	20800	37440
	Total(USD)	128694.35		