

commercial invoice

Valid time

within 180 days



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

INVOICE NO: 815213281
INVOICE DATE: 26-Feb-2025

DESTINATION
OFUNLOADING: 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/ Bottle)	QUANTITY (Bottle)	TOTAL AMOUNT(USD)
1	IRON RICH GUMMIES	3	20000	60000.00
2	WATER AWAY SOFTGEL	2	17880	35760.00
3	Milk thistle & Artichoke Tablets	2	21000	42000.00
	Total(USD)	137760.00		