

COMMERCIAL INVOICE

Valid time within 180 days

Exporter: U-Brilliant Nutra Tech INC.
Consignee: BEVERLY GROUP LIMITED

INVOICE NO: 815213284
INVOICE DATE: 15-Feb-2025

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)
1	WOMEN'S DAILY WELLNESS PACKS	2	19120	38240.00
2	Cranberry Complex Probiotic Capsules	2.7	20000	54000.00
	Total(USD)	92240.00		