

COMMERCIAL INVOICE

Valid time within 180 days

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

INVOICE NO: 815213283
INVOICE DATE: 14-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	DIGESTIVE ENZYMES TABLETS	2	18800	37600.00
2	Gold Liquid Calcium Softgel	3	17920	53760.00
3	BRAIN BOOSTER SOFTGEL	2.5	20110	50275.00
	Total(USD)	141635.00		