

INVOICE

NO. : 18032025A

Date: 2025/05/22

From:

Att: SWISSU
Company: SWISSU LLC

Add:

30 N Gould St 41812 Sheridan, WY 82801

To:

Contact name : HONG KONG LINGENTLE TRADING CO., LIMITED

Add:

RM 511, 5/F. MING SANG IND BLDG, 19-21 HING YIP
STREET, KWUN TONG, HONG KONG

Tel :

No.Of Pkgs	Description of Goods	Qty.	Unit Value	Total Value
67	FUMR PREGNANT WOMEN'S IRON SUPPLEMENTS	2000	US\$38.21	US\$76,420.00

Reason for Export:

FOR BUSINESS

Signature :

Date: 2025/5/22