

INVOICE

From:

NO. : 02042025

Date: 2025/05/22

Att: SWISSU
Company: SWISSU LLC

Add:

30 N Gould St 41812 Sheridan, WY 82801

To:

Contact name : HONG KONG JIAWEIDI RETAIL 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
32	IOET IRON GUMMIES	3000	US\$41.37	US\$124,110.00

Reason for Export:

FOR BUSINESS

Signature :

Date: 2025/5/22