

INVOICE

From:

NO. : 10062025A
Date: 2025/06/15

Att: SWISSU
Company: SWISSU LLC

Add:
30 N Gould St 41812 Sheridan,WY 82801

To:

Contact name : MIAOSO LIMITED

Add: RM 1002, 10/F, EASEY COMM BUILDING,
253-261 HENNESSY ROAD,
WAN CHAI
HONG KONG
Tel : 85230623366

No.Of Pkgs	Description of Goods	Qty.	Unit Value	Total Value
180	Dietary supplement TOOMS ENERGY PLUS TABLETS	1800	US\$10.00	US\$18,000.00

Reason for Export:

FOR BUSINESS

Signature :
Date: 2025/6/15