
COMMERCIAL Invoice

Valid time

within 180 days

Exporter:Nutrasland Health LLC

Address:101 N CITRUS AVE STE233 COVINA, CA 91723

Consignee:SUN FOREST INTERNATIONAL TRADING LIMITED

Address:WORKSHOP 60, 3/F, BLOCK A, EAST SUN INDUSTRIAL CENTRE NO. 16 SHING YIP STREET KOWLOON HONGKONG

Buyer:SUN FOREST INTERNATIONAL TRADING LIMITED

Address:WORKSHOP 60, 3/F, BLOCK A, EAST SUN INDUSTRIAL CENTRE NO. 16 SHING YIP STREET KOWLOON HONGKONG

INVOICE NO: 2025080501

INVOICE DATE: 05-Aug-2025

DESTINATION
OFUNLOADING:

HONGKONG

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/BOTTL E)	QUANTITY(BOTTL E)	TOTAL AMOUNT(USD)
1	Medtrition IRON MAX 45 Gummies	1.675	64512	108057.6
	Total(USD)	108057.6		