
COMMERCIAL Invoice

Valid time

within 180 days

Exporter:Nutrasland Health LLC

Address:101 N CITRUS AVE STE233 COVINA, CA 91723

Consignee:Hongkong Maifu Nutrition Technology Co., Limited

Address:RM 4905 OFFICE TOWER CONVENTION PLAZA 1 HARBOUR RD WANCHAI HONG KONG

Buyer:Hongkong Maifu Nutrition Technology Co., Limited

Address:RM 4905 OFFICE TOWER CONVENTION PLAZA 1 HARBOUR RD WANCHAI HONG KONG

INVOICE NO: 20250730

INVOICE DATE: 30-Jul.-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	99360	166428
	Total(USD)	166428		