

Invoice

Invoice No.	092525-001
Date	09/25/2025

BILL TO: Peak Ocean Hong Kong Limited
ROOM 702,7/F, SPA CENTRE
NO. 53-55 LOCKHART ROAD
WAN CHAI
HONGKONG
TEL: +86-18136611666

SHIP TO: NINGBO NINGSHING UDAY CROSS-BORDER
TECHNOLOGY CO.,LTD
Room 104, B1, No. 9 Caoejiang Road, Daqi
Street, Beilun District, Ningbo City, Zhejiang
Province. ZhaoChunrong,0574-86817718/
13355966925,
guanwu002@nxubay.com
USCI : 91330206MABULRU627

CUSTOMER NUMBER		ORDER DATE	TERMS	SALESPERSON	P.O. NUMBER	SHIP VIA	FREIGHT TERMS
POHK		09/10/2025	Prepaid	Fei		Inland Freight	Prepaid
QTY	ITEM NUMBER	DESCRIPTION				UNIT PRICE	EXTENDED PRICE
356	748927060928	ON GS Isolate GF Chocolate Bliss 1.36kg (3LBS) 44serv (4/cs)				\$46.00	\$16,376.00
152	748927060751	ON GS Isolate GF Vanilla 1.32kg (2.91LBS) 44serv (4/cs)				\$46.00	\$6,992.00
Bank Info: Account name: DAFU INTERNATIONAL LTD Bank: CATHAY UNITED BANK Bank account: 033087159685 Bank add: 3F, No.65, GUAN CHIEN ROAD, TAIPEI, 100, TAIWAN Swift code: UWCBTWTP " Made in USA and price based on US Dollar"							
						TOTAL	\$23,368.00