

COMMERCIAL INVOICE

gELISA BIO LLC
9212 Plume Grass St
Corona, CA 92883
United States
+1(951) 356-9390
benkim@gelisabio.com

DATE: 10/30/2025
INVOICE #: 25027
CUSTOMER ID: Sorela
ORDER CURRENCY: USD
PAYMENT TERMS: Prepayment

CUSTOMER:
Sorela Supplies
Lunga Lunga Square Mall
2nd Floor Suite # 238 & 240
P.O. Box 78586-00507
Nairobi, Kenya
+254728976035
mutuku@sorela.co.ke

SHIP TO:
Sorela Supplies
Lunga Lunga Square Mall
2nd Floor Suite # 238 & 240
P.O. Box 78586-00507
Nairobi, Kenya
+254728976035
mutuku@sorela.co.ke

ITEM NO.	DESCRIPTION	HTS CODE	UNIT	QTY	UNIT PRICE	TOTAL
GEB24003	Aflatoxin Total Rapid kit Kit Expiration Date: November 2026 Note: These products are samples for evaluation. Country of Origin: UNITED STATES	3822190000	ea	50	\$120.00	\$6,000.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

SUBTOTAL \$6,000.00
TOTAL TAX \$0.00
SHIPPING/HANDLING \$0.00
OTHER \$0.00
TOTAL **\$6,000.00**

I certify that the stated export prices and description of Goods are true and correct.

Signature:



Name: Ben Kim