

COMMERCIAL INVOICE

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

DATE: 11/25/2025
INVOICE #: 25029
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	3822190000	ea	50	\$120.00	\$6,000.00
GEB24009	Aflatoxin Total Quick kit	3822190000	ea	10	\$120.00	\$1,200.00
	Kit Expiration Date: December 2026					
	Note: These products are samples for evaluation.					
	Country of Origin: UNITED STATES					

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	\$7,200.00
TOTAL TAX	\$0.00
SHIPPING/HANDLING	\$0.00
OTHER	\$0.00
TOTAL	\$7,200.00

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

Signature: 

Name: Ben Kim