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Invoice

Billing Address

EMAN GROUP (HONGKONG) LLC
UNIT 811 BEVERLY COMMERCIAL CENTRE
999077 TSIM SHA TSHUI KL
HONG KONG

Shipping Address

EMAN GROUP (HONGKONG) LLC
UNIT 811 BEVERLY COMMERCIAL CENTRE
999077 TSIM SHA TSHUI KL
HONG KONG

Information

Invoice Number 90824765
Invoice Date 06/30/2026

Purchase Order No. Eman 06-03-26
Purchase Order Date 06/24/2026
Packing List Number 80866837
Sales Order Number 749688

Payment Terms Prepaid Credit Card
Billing Date **06/30/2026**
Currency USD
Bill Of Lading 68098053
Forwarding Agent 12703 Echo Global Logistics

1 of 2

Invoice Details

Item	Material Description	Quantity	Price	Discount %	Disc. Price	Amount
0190	GSC240 Glucosamine+Chondroitin HSC 240ct - 1190	103 CS	\$ 403.08	20.00	\$ 322.46	\$ 33,213.38
0210	LACFE30 Freeze Dried Lactoferrin 250 mg 30 capsu Batch: 2096482 Expiration Date: 06/30/2029	231 CS	\$ 237.48	20.00	\$ 189.98	\$ 43,885.38
Total Amount						\$ 77,098.76

Rejected items:

Out-of-Stock: GCM120 Glucosamine/Chon/MSM HSC 120ct - 119023

Out-of-Stock: GCM240 Glucosamine/Chon/MSM HSC 240ct - 119022

Out-of-Stock: GSC240 Glucosamine+Chondroitin HSC 240ct - 1190

Tracking Number:68098053

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