

Buyer	Consignee
HONG KONG GLOBAL SCIENCE CO., LIMITED	HONG KONG GLOBAL SCIENCE CO., LIMITED
RM03, 24/F, HO KING COMM CTR, 2-16 FAYUEN ST, MONGKOK KL,HONG KONG	RM03, 24/F, HO KING COMM CTR, 2-16 FAYUEN ST, MONGKOK KL,HONG KONG

Manufacturer	
ANDES PHARMA & NUTRITION INC	
8717 HUMBLE WESTFIELD RD BLDG F	
HUMBLE TX 77338 USA	

Information			
Invoice Number	113025006	Payment Terms	45 working days after receiving goods.
Invoice Date	11/30/2025	Ship Date	
Acct. #	300424	Carrier	
Purchase Order No.	APN100125006	ShipTerms	
Packing List Number	113025006	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400548		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Natural castle DHA Complex Softgels	7584 Pcs	1.80	13,651.20
	OSHICAR Whey Protein Isolate	5004 Pcs	4.00	20,016.00
	Natural castle Luteine Zeaxanthin	2880Pcs	1.80	5,184.00
	Natural castle Bone Nutrient Tablets	2880Pcs	1.80	5,184.00
	Natural castle Melatonin Tablets	1920Pcs	1.80	3,456.00
	OSHICAR Probiotics capsule	2880Pcs	1.80	5,184.00
Total Amount				\$ 52,675.20
CREDITS				\$ 0.00
BALANCE DUE				\$ 52,675.20
NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE, OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF GOODS				