

INVOICE

NO. : 202511006

From:

Date: 10/06/2025

Att: SWISSU
Company: SWISSU LLC

Add:

30 N Gould St 41812 Sheridan, WY 82801

To:

Contact name : TOWNCOM INT'L GROUP CO., LIMITED

Add:

OFFICE UNIT NO.3 ON THE13TH FLOOR OF GRAND CITY
PLAZA 1-17 SAI LAU KOK RD TSUEN WAN HK

Tel :

No.Of Pkgs	Description of Goods	Qty.	Unit Value	Total Value
72	GLUCOSAMINE HCI TABLET 30CT	9936	US\$1.60	US\$15,897.60
38	LECITHIN SOFTGELL 100CT	3118	US\$2.85	US\$8,886.30
23	UC-II JOINT ACTIVE CAPSULE 90CT	4447	US\$3.80	US\$16,898.60
Total		17501		US\$41,682.50

Reason for Export:

FOR BUSINESS

Signature :

Date: 10/06/2025