

COMMERCIAL INVOICE

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

DATE: 02/04/2026
INVOICE #: 26003
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	40	\$120.00	\$4,800.00
GEB24004	Aflatoxin Total Sensitive kit	3822190000	ea	10	\$120.00	\$1,200.00
	Kit Expiration Date: February 2027					
	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	\$12,000.00
TOTAL TAX	\$0.00
SHIPPING/HANDLING	\$0.00
OTHER	\$0.00
TOTAL	\$12,000.00

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

Signature: 

Name: Ben Kim