

**INVOICE**

NO. : 20260128002

**From:**

Date: 01/30/2026

**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
145	GLUCOSAMINE HCI TABLET 30CT	20010	US\$1.60	US\$32,016.00
25	HEPATO GUARD PLUS CAPSULE 90CT	3511	US\$1.98	US\$6,951.78
25	HOVENIA DULCIS CITRIC ACID COMPOSITE SOLID BEVERAGE 3g*15bags	3025	US\$2.30	US\$6,957.50

Reason for Export:

**FOR BUSINESS**

Signature :

Date: 01/30/2026