

COMMERCIAL INVOICE

gELISA BIO LLC
 4335 E Airport Dr, Unit 103
 Ontario, CA 91761
 United States
 +1(951) 356-9390
 benkim@gelisabio.com

DATE: 04/08/2026
INVOICE #: 26008
CUSTOMER ID: Sorela
ORDER CURRENCY: USD
PAYMENT TERMS: Net 30 days

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
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ITEM NO.	DESCRIPTION	HTS CODE	UNIT	QTY	UNIT PRICE	TOTAL
GEB24001	Aflatoxin B1 Rapid kit	3822190000	ea	12	\$125.00	\$1,500.00
GEB24003	Aflatoxin Total Rapid kit	3822190000	ea	20	\$125.00	\$2,500.00
GEB24004	Aflatoxin Total Sensitive kit	3822190000	ea	20	\$125.00	\$2,500.00
Kit Expiration Date: April 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	\$6,500.00
TOTAL TAX	\$0.00
SHIPPING/HANDLING	\$0.00
OTHER	\$0.00
TOTAL	\$6,500.00

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

Signature: 

Name: Ben Kim