HMGDANAE
EST. 2015

Invoice

Date 4/10/2026
Invoice # 260410b

HMGDANAE CORPORATION
411 Athens St
San Francisco, CA 94112
+1 (408) 475-8346
jun_li@hmgdanae.com
www.hmgdanae.com

Bill TO
AETHERVERSE LIMITED
6/F RFCM, Manulife Place.
348 Kwun Tong Road
Kowloon, Hong Kong
Phone +852 5627-4348
Customer ID 50917

Shipping Method	Shipping Date	Payment Terms	Payment Due Date
Air	04/18/2026	ACH or Wire Transfer	04/25/2026

Qty	Item #	Description	Unit Price	Quantity	Line total
1	850029087717	BUILDYOUNG PQQ MULTIVITAMIN POWDER (10 packs x 5g)	$2.80	18,048	$50,534.40
			Total Discount		
				Subtotal	$50,534.40
				Sales Tax	$0.00
				Total	$50,534.40

Make all checks payable to HMGDANAE CORPORATION

Branch name: JPMORGAN CHASE BANK, N.A.
Business Checking Routing Number: 322271627
Account Number: 923559277
SWIFT Code: CHASUS33XXX
Swift code (8 characters): CHASUS33
411 ATHENS ST, SAN FRANCISCO, CA 94112-2801

Please call Customer Service at [408-475-8346] with any questions or comments

Thank you for your business!