GLOBAL NUTRITIONAL PRODUCTS INC

19811 COLIMA RD#200
WALNUT, California, 91789, USA
Tel: 770.356.3813 Fax: 770.356.3813

Invoice

Buyer

HONG KONG YISHENGTANG GROUP CO., LIMITED

ROOM 502C, 5/F, HO KING COMMERCIAL CENTRE, 2-16 FA YUEN STREET, MONG KOK, HONG KONG

Consignee

HONG KONG YISHENGTANG GROUP CO., LIMITED

ROOM 502C, 5/F, HO KING COMMERCIAL CENTRE, 2-16 FA YUEN STREET, MONG KOK, HONG KONG

Manufacturer

ANDES PHARMA & NUTRITION INC

8717 HUMBLE WESTFIELD RD BLDG F

HUMBLE TX 77338 USA

Information

Invoice Number	**032426036**	**Payment Terms**	45 working days after receiving goods.
Invoice Date	03/24/2026	**Ship Date**	
Acct. #	300433	**Carrier**	
Purchase Order No.	APN030326036	**Ship Terms**	
Packing List Number	**032426036**	**Sales Rep**	64 Steven Krasnomowitz
Sales Order Number	400558		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	KIFA BLUEBERRY LUTEIN HARD CAPSULES	4998Pcs	1.80	8,996.40
	KIFA NATTO KINASE CAPSULES	1999Pcs	1.96	3,918.04
	KIFA LOVE NEST CAPSULES	2928Pcs	1.65	4,831.20

Total Amount	**$ 17,745.64**
CREDITS	**$ 0.00**
BALANCE DUE	**$ 17,745.64**

NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE, OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF GOODS