

Buyer	Consignee
HONGKONG ZEYIHALL LARGR PHARMACY LIMITED	HONGKONG ZEYIHALL LARGR PHARMACY LIMITED
RM 509, 5/F THE CLOUD 111TUNG CHAU ST TAI KOK TSUI HONG KONG	RM 509, 5/F THE CLOUD 111TUNG CHAU ST TAI KOK TSUI HONG KONG

Manufacturer
ANDES PHARMA & NUTRITION INC
8717 HUMBLE WESTFIELD RD BLDG F HUMBLE TX 77338 USA

Information			
Invoice Number	032326047	Payment Terms	45 working days after receiving goods.
Invoice Date	03/23/2026	Ship Date	
Acct. #	300445	Carrier	
Purchase Order No.	APN030226047	Ship Terms	
Packing List Number	032326047	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400541		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Hartano DHA ALGAL OIL	5000Pcs	2.21	11,050.00
Total Amount				\$ 11,050.00
CREDITS				\$ 0.00
BALANCE DUE				\$ 11,050.00
NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE, OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF GOODS				