

INVOICE

NO. : 20260403002

From:

Date: 2026/04/10

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
360	LIQUID CALCIUM SOFTGEL 320CT	10080	US\$3.98	US\$40,118.40
49	LUTEIN SOFTGEL 90CT	5054	US\$2.85	US\$14,403.90
Total		15134		US\$54,522.30

Reason for Export:

FOR BUSINESS

Signature :

Date: 2026/4/10