

INVOICE

NO. : 20260403005

From:

Date: 03/18/2026

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
402	GLUCOSAMINE HCI TABLET 30CT	55476	US\$1.40	US\$77,666.40

Reason for Export:

FOR BUSINESS

Signature :

Date: 03/18/2026