

Buyer				Consignee			
ANT	CLOUD	CREATION	E-COMMERCE	ANT	CLOUD	CREATION	E-COMMERCE
HKPHARMACEUTICAL LIMITED				HKPHARMACEUTICAL LIMITED			
RM B11, 5/F, WELL TOWNINDBUILDING, NO 13 KO				RM B11, 5/F, WELL TOWNINDBUILDING, NO 13 KO			
FAI ROAD.YAU TONG HONG KONG				FAI ROAD.YAU TONG HONG KONG			

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

Information			
Invoice Number	041526052	Payment Terms	45 working days after receiving goods.
Invoice Date	04/15/2026	Ship Date	
Acct. #	400341	Carrier	
Purchase Order No.	APN031626052	Ship Terms	
Packing List Number	041526052	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	300781		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Fawluio JOINT HEALTH TABLETS	2754Pcs	1.50	4,131.00
	Fawluio SUPER B COMPLEX CAPSULES	3005Pcs	1.61	4,838.05
			Total Amount	\$ 8,969.05
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 8,969.05

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