GLOBAL NUTRITIONAL PRODUCTS INC

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

Invoice

Buyer

HONGKONG ZEYIHALL LARGR PHARMACY LIMITED

RM 509, 5/F THE CLOUD 111TUNG CHAU ST TAI KOK TSUI HONG KONG

Consignee

HONGKONG ZEYIHALL LARGR PHARMACY LIMITED

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	**043026057**	**Payment Terms**	45 working days after receiving goods.
Invoice Date	04/30/2026	**Ship Date**	
Acct. #	300448	**Carrier**	
Purchase Order No.	APN030226057	**Ship Terms**	
Packing List Number	**043026057**	**Sales Rep**	64 Steven Krasnomowitz
Sales Order Number	400544		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Hartano LUNG ENERGY TABLETS	**2055Pcs**	**2.01**	**4,130.55**
	Hartano L-CARNITINE BLACK COFFEE	**10120Pcs**	**2.04**	**20,644.80**
			Total Amount	**$ 24,775.35**
			CREDITS	**$ 0.00**
			BALANCE DUE	**$ 24,775.35**

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