

Buyer	Consignee
MAIRUIQI TECHNOLOGY CO., LIMITED UNIT 1021, BEVERLEY COMMERCIAL CENTRE, 87-105 CHATHAM ROAD SOUTH, TSIM SHA TSUI HK	MAIRUIQI TECHNOLOGY CO., LIMITED UNIT 1021, BEVERLEY COMMERCIAL CENTRE, 87-105 CHATHAM ROAD SOUTH, TSIM SHA TSUI HK

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

Information			
Invoice Number	050426060	Payment Terms	45 working days after receiving goods.
Invoice Date	05/04/2026	Ship Date	
Acct. #	400342	Carrier	
Purchase Order No.	APN040226060	Ship Terms	
Packing List Number	050426060	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	300783		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	NutriTrip Oyster meat&turmeric Complex Capsules	2873Pcs	1.73	4,970.29
	NutriTrip Quercetin &Probiotic Complex Capsules	2999Pcs	1.84	5,518.16
			Total Amount	\$ 10,488.45
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 10,488.45

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