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	**050326063**	**Payment Terms**	45 working days after receiving goods.
Invoice Date	05/03/2026	**Ship Date**	
Acct. #	300555	**Carrier**	
Purchase Order No.	APN032326063	**Ship Terms**	
Packing List Number	**050326063**	**Sales Rep**	64 Steven Krasnomowitz
Sales Order Number	400546		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Hartano LYSINE&CA&ZINC&VITAMIN D3 TABLETS	3078	1.65	5,078.70
	Hartano GLUCOSAMINE CHONDROITIN CALCIUM TABLETS	3079	1.69	5,203.51
	Hartano MEN'S VITALITY COMPLEX TABLETS	3000	1.77	5,310.00
	Hartano EYE HEALTH	4788	1.62	7,756.56
	Hartano L-LYSINE GROWTH DRINK	3000	1.91	5,730.00
			Total Amount	**$ 29,078.77**
			CREDITS	**$ 0.00**
			BALANCE DUE	**$ 29,078.77**

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