

Buyer	Consignee
NOVIGEN BIOTECHNOLOGY LIMITED	NOVIGEN BIOTECHNOLOGY LIMITED
ROOM 13, 7/F, PO KOON BUILDING,50 HUNG TO ROAD, KWUN TONG,KOWLOON, HONG KONG	ROOM 13, 7/F, PO KOON BUILDING,50 HUNG TO ROAD, KWUN TONG,KOWLOON, HONG KONG

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

Information			
Invoice Number	061526068	Payment Terms	45 working days after receiving goods.
Invoice Date	06/15/2026	Ship Date	
Acct. #	300431	Carrier	
Purchase Order No.	APN050426068	Ship Terms	
Packing List Number	061526068	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400555		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	ZISNATURE Kids Probiotic	3000Pcs	2.35	7,050.00
	ZISNATURE 8 B-Vitamins VITAMIN B COMPLEX	2487Pcs	1.85	4,600.95
	ZISNATURE Gaba Niacinamide Magnesium Tablet	2468Pcs	1.91	4,713.88
	ZISNATURE MULTI-SOURCE IRON &VITAMIN C	2592Pcs	1.62	4,199.04
			Total Amount	\$ 20,563.87
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 20,563.87

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