

# INVOICE

NO. : 26WU512

**From:**

Date: 2026/5/13

**Att:** SWISSU  
**Company:** SWISSU LLC

**Add:**

30 N Gould St 41812 Sheridan, WY 82801

**To:**

**Contact name :** GRWEI LIMITED

**Add:**

FLAT/RM 602 6/F KAI YUE COMMERCIAL BUILDING  
NO. 2C ARGYLE STREET MONGKOK KL HONGKONG

**Tel :**

| No.Of Pkgs | Description of Goods                 | Qty. | Unit Value | Total Value   |
|------------|--------------------------------------|------|------------|---------------|
| 106        | Granver NAD+ SUPREME<br>REJUVENATION | 5887 | US\$12.00  | US\$71,832.00 |
|            |                                      |      |            |               |

Reason for Export:

**FOR BUSINESS**

Signature :

Date: 2026/5/13