

Invoice No.: 20260225

Date : 20260527

Contract No.: 20260225

INVOICE 发票

SELLERS:		SAPPHIRE Nutra LLC					
		1606 Vantage Dr., Carrollton TX 75006					
BUYER:		Sapphire Nutra Group Limited					
		Room 63, 7/F, Fook Lee Commercial Centre No. 7-9 Austin Avenue, Tsim Sha Tsui, Kowloon Hong Kong (HK)					
Item	(1) Commodity item 商品货号	(2) Commodity 货物名称	(3)Country of Origin原产国	(4)Quantity 数量	(5) Unit 单 位	(7)Unit price 单价 (\$美金)	(8)Total Amount 总价 (\$美金)
1	1052798523799	SAPPHIRE Iron 5-in-1 Gummies 蓝宝石富铁夹心软糖	USA	80000	BOTTLE	4.50	360000.00
TOTAL:				80000			360000.00

(8) Payment Terms: T/T 付款条件: 电汇

(9) Incoterms: CIF Zhengzhou 贸易方式: CIF 郑州