

Buyer	Consignee
ETERNAL SHEEN PHARMACEUTICAL GROUP LIMITED	ETERNAL SHEEN PHARMACEUTICAL GROUP LIMITED
SUITE A27, 7/F, K11 ATELIER VICTORIA DOCKSIDE,18 SALISBURY ROAD, TSIM SHA TSUI, HK	SUITE A27, 7/F, K11 ATELIER VICTORIA DOCKSIDE,18 SALISBURY ROAD, TSIM SHA TSUI, HK

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

Information			
Invoice Number	0715260991	Payment Terms	45 working days after receiving goods.
Invoice Date	07/15/2026	Ship Date	
Acct. #	300219	Carrier	
Purchase Order No.	APN0508260606	Ship Terms	
Packing List Number	07150991	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400601		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	GIDOSS LIVER GUARD	1584Pcs	2.85	4,514.40
	GIDOSS SKIN BEAUTY	6480Pcs	2.75	17,820.00

Total Amount	\$ 22,334.40
CREDITS	\$ 0.00
BALANCE DUE	\$22,334.40

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