

**GLOBAL NUTRITIONAL
PRODUCTS INC**

19811 COLIMA RD#200
WALNUT, California, 91789, USA
Tel: 770.356.3813 Fax: 770.356.3813

Invoice

Buyer

FUPING TECHNOLOGY LIMITED

FLAT/RM 511 5/F MING SANG INDUSTRIAL
BUILDING 19-21 HING YIP ST KWUN TONGKL

Consignee

FUPING TECHNOLOGY LIMITED

FLAT/RM 511 5/F MING SANG INDUSTRIAL
BUILDING 19-21 HING YIP ST KWUN TONGKL

Manufacturer

ANDES PHARMA & NUTRITION INC

8717 HUMBLE WESTFIELD RD BLDG F
HUMBLE TX 77338 USA

Information

Invoice Number	071526019	Payment Terms	45 working days after receiving goods.
Invoice Date	07/15/2026	Ship Date	
Acct. #	300441	Carrier	
Purchase Order No.	APN060126019	Ship Terms	
Packing List Number	0715019	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400563		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	KONBINI VITAMIN B12	7050	2.71	19,105.50
	KONBINI EAR HEALTH	3300	2.91	9,603.00
	KONBINI COWBERRY LUTEIN	1200	1.85	2,220.00
	KONBINI L-LYSINE&CA&Zn&VITAMIN D3 SUPPLEMENT	2100	2.50	5,250.00
	KONBINI Multi-Care Probiotics	2092	2.77	5,794.84
Total Amount				\$ 41,973.34
CREDITS				\$ 0.00
BALANCE DUE				\$ 41,973.34

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