



COMMERCIAL INVOICE

gELISA BIO LLC
4335 E Airport Dr, Unit 103
Ontario, CA 91761
United States
+1(951) 356-9390
benkim@gelisabio.com

DATE: 09/13/2026
INVOICE #: 26019
CUSTOMER ID: Sorela
ORDER CURRENCY: USD
PAYMENT TERMS: Net 30 days
CREDIT LIMIT: \$8,000

Orders exceeding the approved credit limit may require prepayment.

CUSTOMER:
Sorela Supplies
Lunga Lunga Square Mall
2nd Floor Suite # 238 & 240
P.O. Box 78586-00507
Nairobi, Kenya
+254728976035
mutuku@sorela.co.ke

SHIP TO:
Sorela Supplies
Lunga Lunga Square Mall
2nd Floor Suite # 238 & 240
P.O. Box 78586-00507
Nairobi, Kenya
+254728976035
mutuku@sorela.co.ke

ITEM NO.	DESCRIPTION	HTS CODE	UNIT	QTY	UNIT PRICE	TOTAL
GEB24003	Aflatoxin Total Rapid kit	3822190000	ea	40	\$125.00	\$5,000.00
GEB24008	Aflatoxin Total Long Range kit	3822190000	ea	20	\$125.00	\$2,500.00
	Kit Expiration Date: September 2027					
	Country of Origin: UNITED STATES					

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

SUBTOTAL	\$7,500.00
TOTAL TAX	\$0.00
SHIPPING/HANDLING	\$0.00
OTHER	\$0.00
TOTAL	\$7,500.00

I certify that the stated export prices and description of Goods are true and correct.

Signature: 

Name: Ben Kim