

Buyer	Consignee
HONGKONG YUEYANGLEGOU IMPORT AND EXPORT TRADING LIMITED ROOM 803 CHEVALIER HOUSE 45-51 CHATHAM ROAD SOUTH TSIM SHA TSUI HK	HONGKONG YUEYANGLEGOU IMPORT AND EXPORT TRADING LIMITED ROOM 803 CHEVALIER HOUSE 45-51 CHATHAM ROAD SOUTH TSIM SHA TSUI HK

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

Information			
Invoice Number	071626239	Payment Terms	45 working days after receiving goods.
Invoice Date	07/16/2026	Ship Date	
Acct. #	300535	Carrier	
Purchase Order No.	APN061626138	Ship Terms	
Packing List Number	0716239	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400535		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Senovix PQQ CELLULAR RENEWAL	20692	1.50	31,038.00
			Total Amount	\$ 31,038.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 31,038.00
NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE, OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF GOODS				