

Grovara LLC
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USA
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Invoice

DUE DATE:

13/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
28/Feb/2022	DHL: 2344350363	220228-0239-11371	Cash Advance	EXW (Ex-Works)

Bill To:

Ponti Trading Limited
Unit D, 2/F, Luk Hop Industrial Building
8 Luk Hop Street, San Po Kong, Kowloon
Hong Kong ,
HK

Ship To:

Ponti Trading Limited
Unit D, 2/F, Luk Hop Industrial Building
8 Luk Hop Street, San Po Kong, Kowloon
Hong Kong ,
HK

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	JB-04442	SAMPLE - Milkadamia Macadamia Milk Latte Da Barista samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	JB-04299	SAMPLE - Milkadamia Macadamia Milk Unsweetened samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	JB-04282	SAMPLE - Milkadamia Macadamia Milk Original Lightly Sweetened samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

3

SUBTOTAL

\$0.00 USD

SHIPPING

\$149.64 USD

NET AMOUNT DUE

\$149.64 USD