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Invoice

DUE DATE:

14/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
05/May/2022	DHL 2870696021	220505-1004-4991	Cash Advance	EXW (Ex-Works)

Bill To:

Organic Plus
Unit A7, 8/F., Blk A, Merit Ind. Centre
94 To Kwa Wan Road
Kowloon,
HK

Ship To:

Organic Plus
Unit A7, 8/F., Blk A, Merit Ind. Centre
94 To Kwa Wan Road
Kowloon,
HK

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	4067	SAMPLE - IQ Bar Almond Butter Chip samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	4197	SAMPLE - IQ Bar Banana Nut samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	4074	SAMPLE - IQ Bar Chocolate Sea Salt samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	4081	SAMPLE - IQ Bar Lemon Blueberry samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	4050	SAMPLE - IQ Bar Peanut Butter Chip samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	4135	SAMPLE - IQ Bar Fruit Lovers Variety Pack samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

6

SUBTOTAL

\$0.00 USD

SHIPPING

\$125.63 USD

NET AMOUNT DUE

\$125.63 USD

Comments:

Please send 1 innerpack per SKU