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Invoice

DUE DATE:

21/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
29/Jun/2022	FedEx 777324778274	220629-2118-6051	Cash Advance	EXW (Ex-Works)

Bill To:

Jendar Textile Co., Ltd.
 2F, No.7, Ta-cheng St., 10341, Taipei, Taiwan
 Taipei, 10341
 TW

Ship To:

Jendar Textile Co., Ltd. / Sylvia Lee
 12F.-1, No. 87, Zhengzhou Rd., Datong Dist.,
 Taipei City, Taiwan (R.O.C.) 103607
 TW

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	G002788	SAMPLE - NuttZo Keto Crunchy - Natural samples only, no commercial value	\$1.00 USD	\$1.00 USD
1	Unit	G002306	SAMPLE - NuttZo Power Fuel Crunchy - Natural samples only, no commercial value	\$1.00 USD	\$1.00 USD
1	Unit	G002290	SAMPLE - NuttZo Power Fuel Smooth - Natural samples only, no commercial value	\$1.00 USD	\$1.00 USD
1	Unit	G002276	SAMPLE - NuttZo Peanut Pro Smooth- Natural samples only, no commercial value	\$1.00 USD	\$1.00 USD

TOTAL QTY

4

SUBTOTAL

\$4.00 USD

SHIPPING

\$134.70 USD

NET AMOUNT DUE

\$138.70 USD