

Grovara Inc.  
312 River Rd  
Gladwyne, PA 19035  
USA  
(305) 582-5643  
sales@grovara.com



# Invoice

**Wire Fees: Please note, the sender is responsible for all wire transfer fees.**

**DUE DATE:**

Upon Commercial Invoice  
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
30/Jun/2025		250630-0212-35092	Cash Advance	EXW (Ex-Works)

**Bill To:**

Misu  
43 Boundary Road Highlands North  
Highlands North  
Gauteng, 2192  
ZA

**Ship To:**

Misu  
43 Boundary Road Highlands North  
Highlands North  
Gauteng, 2192  
ZA

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	411300	SAMPLE - hellowater Prebiotic - Mixed Berry - SMILE samples only, no commercial value	\$1.00 USD	\$3.00 USD
3	Unit	417814	SAMPLE - hellowater Prebiotic - Orange Mango - DANCE samples only, no commercial value	\$1.00 USD	\$3.00 USD
3	Unit	417807	SAMPLE - hellowater Prebiotic - Pineapple Coconut - LIVE samples only, no commercial value	\$1.00 USD	\$3.00 USD
3	Unit	411317	SAMPLE - hellowater Prebiotic - Cucumber Lime - LOVE samples only, no commercial value	\$1.00 USD	\$3.00 USD

**TOTAL QTY**

12

**SUBTOTAL**

\$12.00 USD

**SHIPPING**

\$0.00 USD

**NET AMOUNT  
DUE**

\$12.00 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$0.00** to the Grovara Bank Wire Information below:

**Bank:** Chase Bank  
**Bank Address:** 383 Madison Avenue, New York, New York 10179  
**Bank Telephone:** +1 (872)226-0071  
**Account Name:** Grovara Inc.  
**Routing Number:** 021000021  
**Account Number:** 951128500  
**Swift Code (For International Transfers):** CHASUS33XXX

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Please add the Order # **250630-0212-35092** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)