

HQ #05-05  
Invoice No: **HQ-C-040725**

## Stock Transfer Invoice

**To: Citibella**

Date Issued: 04-07-2025  
Issued By: HQ

No.	Product	Quantity
1	Eunsung cotton ball	1
2	Eunsung cellmula contact lotion 500ml	2

Name (Receiving Party): \_\_\_\_\_

Date: \_\_\_\_\_

Signature (Receiving Party): \_\_\_\_\_

Signature (Issuer - HQ): \_\_\_\_\_

Signature (Jane): \_\_\_\_\_