

Prestige Pharm Inc.

153197031@QQ.COM

INVOICE

Customer P.O.:				
BILL TO	SHIP TO	INVOICE #:		
JUN HENG HEALTHCARE INTERNATIONAL LIMITED	Guangdong Top Ideal Cross-border E-Commerce SCM Service Co., Ltd.	20260416J22R	DATE:	04/16/2026
		TERMS :		
		DUE DATE:	04/16/2026	
Date	DESCRIPTION	QTY	RATE	AMOUNT
2026-04-16	Payment for goods - Apr 16th ,2026	1	\$5000	\$5000

Balance Due : \$5000