




Novotech Nutraceuticals, Inc
2897 Palma Drive, Ventura, CA 93003
Tel: 805-676-1098 Fax: 805-654-0139

ACID: 3403969032024110015

Invoice

Date	Invoice#
November 19 , 2024	21186

Bill To				Ship To			
Devartlab Pharmaceutical Company 178 Street No. 8 of Talaat Harb Axis New Cairo, Cairo 11835 Tel: +20226183974 Fax: +20226183975				Devartlab Pharmaceutical Company 178 Street No. 8 of Talaat Harb Axis New Cairo, Cairo 11835 Tel: +20226183974 Fax: +20226183975			
ORDER NO.	CUST.NO.	ORDER DATE	COL/PPD	SHIP DATE	SHIP VIA	EXW	P.O.NO.
21186		October 8 th , 2024	COL	December 16, 2024	Ocean	Ventura, Ca	NT24-031
QUANTITY	ITEM#	DESCRIPTION			UNIT	UNIT PRICE (US Dollars)	AMOUNT (US Dollars)
5000	8881	PHARA FERRO PREMIX (25KG)			KG	\$33.96	\$169,800.00
7500	8882	MATRIX PREMIX (25KG)			KG	\$20.98	\$157,350.00
TOTAL DUE EXW. VENTURA, CALIFORNIA: US\$327,150.00 (SAY U.S. DOLLARS THREE HUNDRED TWENTY-SEVEN THOUSAND ONE HUNDRED FIFTY ONLY.)							
THESE COMMODITIES ARE LICENSED IN THE UNITED STATES FOR ULTIMATE DESTINATION EGYPT. DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED. THE MERCHANDISE IS OF UNITED STATES OF AMERICA ORIGIN. CERTIFIED TRUE AND CORRECT ORCHID HSU, DIRECTOR, SALES AND BUSINESS AFFAIRS							
 NOVOTECH NUTRACEUTICALS, INC. PAYMENT TERMS: A. \$10,300 NOVEMBER, 2024 B. \$75,000 DECEMBER, 2024 C. \$46,625 FEBRUARY, 2025 D. \$150,000 APRIL, 2025 E. \$45,225 JUNE 2025 BY WIRE TRANSFER TO: CHASE Bank (Chase Branch#741592) 2075 South Victoria Ave., Ventura, CA 93003, USA Business Name: Novotech Nutraceuticals, Inc. SWIFT # CHASUS33 ABA # 322271627 Acct# 613010896				NOVOTECH NUTRACEUTICALS, INC. 2897 Palma Drive Ventura, CA 93003 USA			
TOTAL DUE						\$327,150.00	