

SHEILA&SPRING PHARM INC

8781 Sheridan Blvd Ste 6026Westminster CO 80003.US

Original ID:2025-0804001

Bill To	INVOICE	
Buyers:0tarriinae Group Limited Address:13/F KING' SCOMMERCIAL BUILDING NO.2-4CHATHAM COURT T.S .TKL Contact person:liu Tel:852-27639007	Date	Invoice No.
	8/15/2025	GE2025081501

Contract No.	Ship	Terms	Vessel	CIF	
G25070006	7/15/2025	T/T	By Sea	Hong Kong	
Item Code	Description		Qty	Unit Price	Amount
1	Novino Probiotic capsules		3350	\$1.56	5226.00
2	Novino Neural acid soft capsules		3010	\$1.72	5177.20
3	Airblue Lightweight liquid		3050	\$2.35	7167.50
4	Versan Lightweight liquid		3050	\$2.35	7167.50
				Total:USD	24738.20

SIGNATURE: