

Globaltech Pharmaceuticals, Inc.

620 Newport Cent Drive Suite 1100
Newport Beach CA USA 92662

INVOICE

				Customer P.O.:	DS-PP20260327
BILL TO		SHIP TO		INVOICE #:	20260423J25
Ultrapure Limited				DATE:	04/23/2026
ROOM 602, 6/F, KAI YUE COMMERCIAL BUILDING, NO.2C, ARGYLE STREET, KOWLOON, HONG KONG				TERMS:	
				DUE DATE:	04/23/2026
Date	DESCRIPTION	50% Prepayment		RATE	AMOUNT
2026-04-23	EGUOO水飞蓟Q10胶囊	\$72,938.16	36108	\$4.04	\$145,876.32
	Pallets:		7	\$30.00	\$210.00
	Subtotal:				\$146,086.32

Balance Due: \$146,086.32

Robert Aglier
04/24/2026