

Alpha Plus Tech LLC

620 S Magnolia Ave,Ontario ,CA 91762

Phone: 1 909 666 2015

INVOICE

Customer P.O.: DS-PP20260506001-IJ21

BILL TO		SHIP TO		INVOICE #:			20260707J21
ABINOSA Limited				DATE:			07/07/2026
1500 N Grant St, Ste C, Denver, Co				TERMS :			
80203, United States				DUE DATE:			07/07/2026
Date		DESCRIPTION	50%Prepayment	QTY	RATE	AMOUNT	
2026-07-07	Dr.Austin	Vitamin D3 5000iu K2 90ct Bottling	\$12,000.00	32738	\$0.80	\$26,190.40	
		The Softgels freezer fee		1	\$600.00	\$600.00	
		the round-trip shipping cost		1	\$200.00	\$200.00	
		The softgels sorting fee		1	\$1,473.21	\$1,473.21	
		Pallets:		15	\$30.00	\$450.00	
		Subtotal:	\$12,000.00			\$28,913.61	

Balance Due: \$16,913.61

Payment Method:

By Wire Transfer:

Bank Name: East West Bank

Account Name: ALPHA PLUS TECH,LLC

Bank Routing Number: 322070381 (domestic wires)

Account Number: 8003313528

SWIFT Number: EWBKUS66XXX

Company Address: 620 S Magnilia Ave,SuiteA, Ontario,CA 91762 USA

Bank Address: 9300 Flair Drive, 4th Fl. El Monte, CA 91731

Robert Igliser
07/07/2026