



PC10-2015 ID = 1065
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25/11

Nutrex Research, Inc.
579 S Econ Circle
Oviedo FL 32765
United States

INVOICE

#1520213789

Invoice Date: 11/13/2025

Bill To

Ruc # 80018281-2
XTREME SRL
Carretero Del Chaco Y Listo
Valois
Ciudad Del Este
Paraguay

Ship To

Aragon Logistics & inspections
LLC
C/O XTREME SRL Paraguay
7206 NW 84th Ave
Medley FL 33166
United States
(786) 759-7706 Nelson Ruiz

Terms

Net 60

Due Date

1/12/2026

PO #

Lipos - AIR

Sales Rep

Manuel R Zapata

Created From

Sales Order #0161279

Quantity	Item	Rate	Amount
2,400	Lipo-6 Black Ultra Concentrate 60ct (0714)	\$9.00	\$21,600.00

Flete = 139000. +
Seguro = 300

Subtotal	\$21,600.00
Tax Total (%)	\$0.00
Total	\$21,600.00

Status	Amount Due
Open	\$21,600.00

Prov = 53 - Jessica.

CD = 323328J. PD = 1934960C

AAD = 274700Y

DVA = 277128U

Flete = 1248,74.



1520213789