



Remit to

Australian Gold
 PO Box 645796
 Cincinnati, OH 45264-5796

Bill to

Xtreme SRL
 Carretero De Chaco y Listo Valois
 CIUDAD DEL ESTE PARAGUAY
 7000PRY

Invoice

Number 2076104
 Invoice date 8/13/2025
 Due date 8/13/2025
 Page 1 of 1
 Date and time 8/13/2025 3:58 PM
 Sales order SO20068416
 Purchase order OC July 2025 Prepay2
 Your reference AG/IN WH
 Our reference Toun T Bounsombath
 Payment PREPAY
 Invoice account C00350268
 Payment reference

Ship to

Aragon Logistics & Inspections LLC/Tradewings USA
 Corp
 7206 NW 84th Ave
 Medley, FL 33166
 USA

Contact

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
A70014	AG SPF 8 Gel Spray Bronzer 8fl oz	180.00	ea	3.58	0	0	644.40
A70100	SPF 30 Gel Spray Bronzer 8fl oz	240.00	ea	5.96	0	0	1,430.40
A70623	AG Spray Tanning Bronzer 8 fl oz	240.00	ea	2.86	0	0	686.40
A70889	Lotion Tanning Bronzer 8 fl oz	240.00	ea	4.37	0	0	1,048.80

Sales subtotal amount	Total discount	Shipping	Net amount	Sales tax	Total
3,810.00	0.00	0.00	3,810.00	0.00	3,810.00 USD

SHIP FREE CARRIER (FCA) TRUCKLINE TO ARAGON LOGISTICS & INSPECTION LLC/TRADWINGS USA CORP C/O XTREME SRL, 7206 NW 84TH AVE, MEDLEY, FL 33166 ATTN: NELSON RUIZ P: 786-759-7706/E: ARAGONINTERNATIO@BELLSOUTH.NET. OCEAN LCL FL TO PARAGUAY. CUST. PAYS DUTIES/TAXES.

Special Instructions: See terms and conditions of sale