



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 2076453
Invoice date 8/15/2025
Due date 8/15/2025
Page of 1
Date and time 8/15/2025 3:36 PM
Sales order SO20068384
Purchase order OC July 2025 Prepay
Your reference AG/FL 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
A70065	Bronzing Intensifier Dry Oil Spray 8 fl oz	240.00	ea	4.16	0	0	998.40

Sales subtotal amount	Total discount	Shipping	Net amount	Sales tax	Total
998.40	0.00	0.00	998.40	0.00	998.40 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