

**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

Ship to

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

Invoice

Number	2092395
Invoice date	11/26/2025
Due date	11/26/2025
Page	1 of 1
Date and time	11/26/2025 1:51 PM
Sales order	SO20085406
Purchase order	OC Eml 11.15.25JA IN
Your reference	AG
Our reference	
Payment	PREPAY
Invoice account	C00350268
Payment reference	

Contact

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
A00537	Sinfully Bronze 8.5 fl oz	480.00	ea	5.00	0	0	2,400.00
A70006	Accelerator Lotion Bronzer 8 fl oz	1,200.00	ea	4.37	0	0	5,244.00

Sales subtotal amount	Total discount	Shipping	Net amount	Sales tax	Total
7,644.00	0.00	0.00	7,644.00	0.00	7,644.00 USD

SHIP FREE CARRIER (FCA) TRUCKLINE TO ARAGON LOGISTICS & INSPECTION LLC/TRADEWINGS 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