Invoice

CUNSA INTERNATIONAL LLC 22/Apr/26 01:19 PM

9695 NW 174th St. Suite 100
Miami Midway Park
East Hialeah
Florida
33018
USA

Invoice No: 3647 **Invoice** **04-22-26** **Due Date** **04-22-26**

Customer Details

Customer Key: XTREME S.R.L.

Customer Name : XTREME S.R.L.

Bill To :

XTREME S.R.L.
CASA CENTRAL: Listo Valoi 927 c/carreteros del chaco,
CP: 7000, Ciudad del Este
Contact: Juan Angel Silvero Nuñez
Email: jangel@xtremecde.com
PARAGUAY

Ship To :

XTREME S.R.L.
CASA CENTRAL: Listo Valoi 927 c/carreteros del chaco,
CP: 7000, Ciudad del Este
Contact: Juan Angel Silvero Nuñez
Email: jangel@xtremecde.com

PARAGUAY

REF SALES ORDER :	ORDER DATE :	CUSTOMER PO NO :	FIN BATCH NO :
SO000070	01-09-26	0001	
TERRITORY :	**ExWorks:**	**SALES PERSON :**	**SHIP VIA :**

Order Details

Item Key	Ship Quantity	Price	Amount	Tax	Discount	Shipment No.
CUN0275-4 XTRM Super magnesium 60 Cap	2,064.00000 BOTTLE	$2.650000	$5,469.60	0.00	0.00	191

Terms	100% IN ADVANCE	**Freight**	$0.00
Customer Country	PARAGUAY	**Tax Total**	$0.00
Customer Tax Id		Pago recibido	-$5,300.00
Comment		**Invoice Total**	$5,469.60
		Pago Pendiente	**$169.60**