

Sales Invoice

Original

Sold-to **1022741 - EDINBURG CITRUS ASSOCIATION**
 Invoice N° **9030000068**
 Invoice Date **02/26/2024**
 Due Date **03/27/2024**
 Payment terms **30 DAYS**
 Payment methods **Check (Incoming)**



ORO AGRI INC.
 2788 S. MAPLE AVENUE, FRESNO, CA 93725
 US Tax Identification Number 56-2072528

Delivery Address
EDINBURG CITRUS ASSOCIATION - MONT
 11101 FM 2812
 MONTE ALTO TX 78538

Invoicing Address
EDINBURG CITRUS ASSOCIATION
 20013 N HOEHN RD
 EDINBURG TX 78541

Pack.Slip.	Description	Quantity	Unit Price		Amount	Tax (%)
			Discounts			
Sales Order: 9001000112 Incoterm ©2020: CIP MONTE ALTO, USA Cust. Ref. Date: 02/23/2024 Expedition Dt.: 02/26/2024 Purch. Ord. N.: 0223ECGC External delivery:						
9005100081	FRUIT & VEG BOOST 2.5GAL Batch: F221219B	180.00 GAL 180.00 GAL	39.00 USD		7,020.00 USD	0 %
9005100081	VINTRE 2.5GAL Batch: F210902B	180.00 GAL 180.00 GAL	34.00 USD		6,120.00 USD	0 %
	Freight Absolute	1.00 UN	1,006.38 USD		1,006.38 USD	0 %

Wire Instructions:
 Account Name - Oro Agri, Inc.
 Bank - Hillcrest Bank (NBH Bank)
 Main Bank Address - 1111 Main Street 2800 Kansas City MO 64105
 ACH Routing Number - 101002716
 Wire Routing Number - 101002716
 Account Number - 8304001559
 SWIFT - NBHBUS55

If paid by check please remit to:
 Dept. 999026
 Oro Agri, Inc.
 P.O. Box 219290
 Kansas City, MO 64121-9290

-Processed by computer

Terms and Conditions:

The terms and conditions applicable to the present purchase and sale are available at the following link <https://www.rovensa.com/Legal/> and via this QR code. These are binding unless otherwise agreed to in writing and we advise you to read them carefully. You may also request your sales partner to send you these terms and conditions by email.



Product Value	Discounts	Sub Total	Tax (%)	Total Value
14,146.38 USD		14,146.38 USD	Tax (%)	14,146.38 USD
			Incid.	
			Amount	