

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	180.00	GAL	39.00	USD	7,020.00	USD	0 %
	Batch: F221219B	180.00	GAL					
9005100081	VINTRE 2.5GAL	180.00	GAL	34.00	USD	6,120.00	USD	0 %
	Batch: F210902B	180.00	GAL					
	Freight Absolute	1.00	UN	1,006.38	USD	1,006.38	USD	0 %

Wire Intructions:
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 (%) Incid. Amount	14,146.38 USD