

5625 Daniels St Chino, CA 91710 Phone: 909 628 2600 Fax: 909 628 8110 www.aunutra.com

## **Invoice**

Invoice No.

AU24031802

Date

3/27/2024

**Bill To** 

**Account No.** 7508-1

International Flavors & Fragrances Inc Attn: Accounts Payable-001

PO Box 8

Hazlet, NJ 07730-0008

Phone: 732 335 2959

**Fax**: 732 335 2427

Ship To

IFF Inc.

Attn: Receiver

150 Docks Corner Road

Dayton, NJ 08810

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
4504415290	Net 60	3/27/2024	5/26/2024	TForce Freight	EXW	Kava	24-0678

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
150	150	Kg	00013163	Project Golden W/MALTOD EX CORN Lot#: DQ240102 Package: 25kg/Drum	21.20	3,180.00
				TForce Freight #994632030FON		
				\$1875 Credit from AR24022007 applied as client's request 04/29/2024		

hank you for your business.	Total \$:	\$3,180.00
	Payments/Credits \$:	-\$3,180.00
	Balance Due \$:	\$0.00

<sup>\*</sup>In case of quantity or quality discrepancy, claims or return must be made within 15 days upon receipt of good.

<sup>\*</sup>Financial Charges will be assessed at 1.5% per month will be assessed on overdue due accounts.