

Sales Invoice
Original

Sold-to 1022293 - ALAN GARY HALL
Invoice N° 9030000781
Invoice Date 07/31/2024
Due Date 08/30/2024
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
HALL AG SERVICES-MANILLA
3392 R AVE
MANILLA IA 51454-7552

Invoicing Address
ALAN GARY HALL
3040 COUNTRY CLUB PKWY
HARLAN IA 51537-2409

Pack.Slip.	Description	Quantity	Unit Price	Amount	Tax (%)
			Discounts		
Sales Order: 9001000824	Incoterm ©2020: CIP Manilla, USA	Cust. Ref. Date: 07/11/2024			
Expedition Dt.: 07/31/2024	Purch. Ord. N.: 0711HA.	External delivery:			
9005100970	OROBOR 2.5GAL Batch: F230314A	100.00 GAL	39.00 USD	3,900.00 USD	0 %
		100.00 GAL			

NEW BANK DETAILS:

Wire Intructions:
Account Name - Oro Agri, Inc.
Bank - HSBC Bank USA, N.A.
Main Bank Address - 452 Fifth Avenue, New York, New York 10018
ACH Routing Number - 022000020
Wire Routing Number - 022000020
Account Number - 104047828
SWIFT - MRMDUS33

If paid by check please remit to:
Oro Agri Inc.
2788 S Maple Ave
Fresno, California 93725

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
3,900.00 USD		3,900.00 USD	Tax (%)	3,900.00 USD
			Incid.	
			Amount	