

**NP NUTRA**  
15171 S. Figueroa St  
Gardena, CA 90248 - US  
Phone: 1-310-694-3031  
Fax: 1-310-606-2069



**Invoice No.** 67889  
**Order No.** 124228  
**Invoice Date.** 18-Apr-25  
**Payment Due Date.** 10-Jun-25  
**Customer No.** 17102

## INVOICE

Bill to:	Ship to:
<b>PRIMO TRADING CO., LTD.</b> Attn. Suppasa Aimsaard 17 Soi Bearing 5 Bangna BANGKOK, 10260 THAILAND 081-809-0190 suppasa@primotrading.co.th	<b>PRIMO TRADING CO., LTD.</b> Attn. Receiving 17 Soi Bearing 5 Bangnatai, Bangna, BANGKOK, 10260 THAILAND 662-749-6417 pu01@primotrading.co.th

P.O.Number	Terms	Owner	Ship Date	Shipping Via	Shipping Terms
POI2504003	Prepaid	Michel Robichaud	-	Pick Up	Ex Works Gardena

No.	Product/Service	Lot # / Exp.Date	U.M.	Qty	Unit Price	Price
1	[785] Spirulina Powder (organic)	CHOG-SP-785-079D	Kg	100.0	\$15.25	\$1,525.00
2	[8005] BettaBerries® Antioxidant Blend	US-BBAB-8005-046N	Kg	200.0	\$35.45	\$7,090.00
3	[1001] Intermediary bank wire fee		\$	1.0	\$20.00	\$20.00

Thank you for your business. We look forward to serving you again. CA Organic Reg. 73921 Tax ID # 51-0552039

<b>Subtotal</b>	\$8,635.00
<b>Shipping</b>	\$0.00
<b>Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$8,635.00
<b>Payment #1 (28-Apr-25)</b>	<b>-\$8,617.00</b>
<b>Payment #2</b>	<b>-\$18.00</b>
<b>Total Due</b>	<b>\$0.00</b>

All past due invoices must be paid by ACH, bank wire or a check sent via priority overnight service with tracking number provided.

All bank wires should be sent to: Chase | 383 Madison Avenue, New York, New York 10017

**Beneficiary: Nature's Power Nutraceuticals Corp.**  
15161-15181 S. Figueroa St, Gardena, CA 90248, Phone: 1-310-694-3031, Fax: 1-310-606-2069

**Acct #:** 780260672 Wire Routing # 021000021 SWIFT CODE (International wires only in US dollars): CHASUS33

\*\* A \$20 intermediary bank handling fee is charged for all **international** wire payments

\*\* A \$7 handling fee is charged for all **domestic** wire payments. Domestic customers are encouraged to pay via ACH to avoid this fee.

### ACH / Direct Deposit Payments

To make an ACH payment, you will need our: Acct #: 780260672 ACH Routing # 322271627

THIS INVOICE IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED ON THE FACE OF THE INVOICE AND TO NP NUTRA'S TERMS AND CONDITIONS OF SALE SET FORTH ON OUR WEBSITE AT <https://npnutra.com/terms-and-conditions-of-sale.html> The specified Buyer purchase order number is for reference purposes only and shall not affect or limit the applicability of these terms and conditions.

