



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

Invoice

Invoice No. AU25020619

Date 3/28/2025

Bill To	Account No. 7508-1	Ship To
International Flavors & Fragrances Inc Attn: Accounts Payable-001 PO Box 8 Hazlet, NJ 07730-0008		IFF Inc. Attn: Receiver 150 Docks Corner Road Dayton, NJ 08810
Phone: 732 335 2959	Fax: 732 335 2427	

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
4504622227	Net 60	3/28/2025	5/27/2025	TForce Freight	EXW	Kava	AU25-0370

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
100	100	Kg	00013163	Project Golden W/ Maltod (Dong Quai P.E.) Lot#:DQQ24030801 Package:25kg/Drum	21.40	2,140.00
25	25	Kg	00013163	Project Golden W/ Maltod (Dong Quai P.E.) Lot#: DQQ24092601 Package:25kg/Drum	21.40	535.00
				Tracking 485578892FON		

Thank you for your business.	Total \$:	\$2,675.00
	Payments/Credits \$:	-\$2,675.00
	Balance Due \$:	\$0.00

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

*Finance charges will be assessed at 1.5% per month on overdue due accounts.