

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



Invoice No. 67742
Order No. 124079
Invoice Date. 02-May-25
Payment Due Date. 02-May-25
Customer No. 40444

INVOICE

Bill to:	Ship to:
BARAKAT GROUP DIBAI, Dubai UNITED ARAB EMIRATES	BARAKAT GROUP Attn. Receiving Department Jebel Ali Industrial Area 2 Po Box No. 48989 Jebel Ali, Dubai, Dubai UNITED ARAB EMIRATES +97148802121 ahasan.m@barakatgroup.ae

P.O.Number	Terms	Owner	Ship Date	Shipping Via	Shipping Terms
000084712-2	Prepaid	Michel Robichaud	02-May-25	FedEx Freight	Ex Works Gardena

No.	Product/Service	Lot # / Exp.Date	U.M.	Qty	Unit Price	Price
1	[996] Acai Freeze Dried Powder (organic)	USOG-AFDP-996-002V	Kg	60.0	\$73.85	\$4,431.00

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

Subtotal	\$4,431.00
Shipping	\$409.73
Tax (0.0%)	\$0.00
Total	\$4,840.73
Payment #1 (25-Apr-25)	-\$4,825.73
Payment #2	-\$15.00
Payment #3 (25-Apr-25)	-\$4,825.73
Payment #4	-\$15.00
Payment #5 (25-Apr-25)	-\$4,825.73
Payment #6	-\$15.00
Total Due	\$0.00

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