



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

Invoice

Invoice No. AU25072903B

Date 8/5/2025

Bill To	Account No. 7552
KJC Nutra, Inc. Attn: AP 12601 NW 115th Ave., Ste A-103 Medley FL 33178	
Phone: 305-8871103	Fax:

Ship To
KJC Nutra Inc Attn: Receiving 12601 NW 115th Ave., Ste A-103 Medley, FL 33178

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
12878 B	Net 30	8/5/2025	9/4/2025	will Call	EXW	JW	AU25-1938

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
100	100	Kg	KJ3152	Gotu Kola Powder Lot#: GKK25040102-H Package: 25kg/Drum	9.00	900.00
				Tracking 678794540		
				** Please note this is the second and last shipment of the order. The order will be closed after this shipment.		
	1			*Documentation Fee - Certificate of Origin	200.00	200.00

Thank you for your business.	Total \$:	\$1,100.00
	Payments/Credits \$:	\$0.00
	Balance Due \$:	\$1,100.00

*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.