



Agranco Corp. USA
5966 S. Dixie Hwy Suite 300
Miami Florida 33143 U.S.A

COMMERCIAL INVOICE

Bill To**GAH United Trading**

Al Olaya - Riyadh - Kingdom of Saudi Arabia
Saudi Arabia

Invoice#

INV-000743

Invoice Date

12 Aug 2026

Terms

100% Payment in
Advance

Ship To**GAH United Trading**

Al Olaya - Riyadh - Kingdom of Saudi Arabia
Saudi Arabia

#	Item	Description	Qty	Rate	Amount
1	NutriPlex W - 6 kg	6kg Bucket x 250 = 1500kgs	250.00 ea	135.00	33,750.00

Consignee: GAH United Trading - Al Olaya - Riyadh - Kingdom of Saudi Arabia

Total CIF \$33,750.00

Notify Party: GAH United Trading - Al Olaya - Riyadh - Kingdom of Saudi Arabia

Terms: CIF, Jeddah Port, Saudi Arabia

Payment terms: 100% Payment prior to shipment

Ref Sales Order: A00410

NUTRIPLEX-W:

LOT# AGRA-7191

MFR: 10/07/2026

EXP: 09/07/2028

Terms & Conditions

Checks payable to Agranco Corp. USA.
Mail to: PO BOX 432130 Miami, FL 33143

Non-refundable. Contact sales@agrancousa.com or your sales representative with any additional needs.
Thank you for your business.

Claudia Ferrer
Agranco Corp. USA Authorized
Signature