

Invoice/Factura

Date Invoice No. 9/3/2024 INV96

Bill To Mayaguez S.A. CI 22N 6AN 24 of 701 Cali Valle Colombia

Ship To Noatum Logistics 10660 NW 25 st Suite 100 Valentina.pantoja@noatumlogistics.com Doral FL 33172 **United States**

SO#	PO #	Shipping Method	Incoterms	Due Date	Payment Terms
SO95	3200004353	Land Freight	FCA Miami	10/3/2024	30 days

Item	Lot Number	Quantity	UoM	Rate	Amount
LactoStab	AP01063(27)	540	Kilogram	\$35.00	\$18,900.00
LactoStab: 20 kg. pail		27	Pail		

Thank you for your Business! **Total USD** \$18,900.00

Please remit payment electronically to: Bank: Wells Fargo Bank, NA Bank Address: 420 Montgomery, San Francisco, CA 94104 Account Name: Pro Tech USA, LC Account number 7853180409 Routing/ABA: 121000248 (Wire Transfers) SWIFT/BIC: WFBIUS6S (US Currency, International wires only)