Artevet, LLC
1000 N. West Street, Suite 1200
Wilmington, DE 19801 USA
T: 1-800-993-2038 **E:** sales@artevet.com

Invoice No: GA2007
Invoice Date: 06/03/2024
License: 2016603916

COMMERCIAL INVOICE

Sold To:
Turpilasa Sociedad Anonima
KM 28 Carretera A Mataquescuintla,
Finca Cienaguilla,
San Jose Pinula, Guatemala

Ship To *(if different from buyer)* **:**

Purchase Order: GA2007
Order By: Vick Turton

Port of Discharge: Guatemala
Country of Origin: USA
Final Destination: Guatemala
Destination Country: Guatemala

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	1000	Artevida	2309.90.20	SFAV240003	02/2024	01/2027	Pouch	70g	4.00	4000.00
2	240	Byphat	2309.90.20	SFBY240003	02/2024	01/2027	Bag	25kg	31.25	7500.00
3	80	Artefier	2309.90.20	NFAE240009	02/2024	01/2027	Bucket	25kg	95.00	7600.00

Tax (US$): 0.00
Total (US$): 19100.00

Amount Spelled Out: *Nineteen thousand one hundred and 00/100 US Dollars only*

Gross Wt (kg):	8530	**Number of Packages:**	45 Cartons and 240 Bags
Shipping Terms:	CIF Puerto Barrios		
Payment Terms:	90 Days Credit from Date of Shipping		

Bank Details:

Account Name:	Artevet, LLC
Account Number:	002260744159
Routing Number:	026009593
Bank Name:	Bank Of America - Mount Vernon
Bank Address:	901 K Street NW, STE 101, Washington D.C. 20001 USA
Swift codes	
Incoming Foreign Wires in Foreign Currency:	BOFAUS6S
Incomig Foreign Wires in U.S. Dollars:	BOFAUS3N