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

**Invoice No:** GA2009
**Invoice Date:** 17/07/2024
**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:** GA2009
**Order By:** Vick Turton

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

| No. | Quantity | Product name | H.S. Code | Batch No. | Mfg Date | Exp Date | Packaging | Pack Size | Rate (US$) | Total (CIF) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 3200 | Artevida | 2309.90.20 | SFAV240013 | 06/2024 | 05/2027 | Pouch | 70g | 4.00 | 12800.00 |

**Tax (US$):** 0.00
**Total (US$):** 12800.00

**Amount Spelled Out:** *Twelve thousand eight hundred and 00/100 US Dollars only*

| | | | |
|---|---|---|---|
| **Gross Wt (kg):** | 288 | **Number of Packages:** | 16 Boxes |
| **Shipping Terms:** | CIF | | |
| **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 |