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

Invoice No: GA2012
Invoice Date: 26/12/2024
License: 2016603916

COMMERCIAL INVOICE

Sold To:
Alimentos Para Animales, S.A.
NIT: 57369-8
42 Calle 20-91 Zona 12,
Guatemala
PBX: 2477-5580

Ship To *(if different from buyer)* **:**
3820 PABLGT-ALIANSA

Purchase Order: 1700104586 Dated 25.12.2024
Order By: Blanci Paola Fuentes Vasquez

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$)	Total ($)
1	400	Artefier	2309.90.20	NFAE240048	11/2024	10/2027	Bucket	25kg	103.50	41400.00

Insurance (US$):	400.00
Freight (US$):	2200.00
Total CIF(US$):	44000.00

Amount Spelled Out: *Forty four thousand and 00/100 US Dollars only*

Gross Wt (kg):	11000	**Number of Packages:**	200 Boxes
Shipping Terms:	CIF		
Payment Terms:	60 Days		

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