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

Invoice No: GA2022
Invoice Date: 30/12/2025
Tax ID: 36-4791895

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: P00644
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$)	Total ($)
1	200	Artefier	2309.90.20	NFAE250035	12/2025	11/2028	Bucket	25kg	95.00	19000.00
2	2000	Artevida	2309.90.20	SFAV250021	12/2025	11/2028	Pouch	70g	4.00	8000.00
3	120	Byphat	2309.90.20	SFBY250016	12/2025	11/2028	Bag	25kg	41.00	4920.00

Freight (US$): 1000.00
Total CIF(US$): 31920.00

Amount Spelled Out: *Thirty one thousand nine hundred twenty and 00/100 US Dollars only*

Net Wt (kg):	8140	**Number of Packages:**	110 Boxes + 120 Bags
Shipping Terms:	CIF		
Payment Terms:	90 Days from Date of Bill of Lading		

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