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

Invoice No: AV1003
Invoice Date: 29/04/2026
License: 2016603916

COMMERCIAL INVOICE

Sold To:
Turpilasa, Sociedad Anonima De Capital Variable
NIT: 0614-040122-107-5
Blvd del Hipodromo, Local. 5-B,
Col. San Benito Edif. Century Tower
San Salvador v Capital De La Republica,
San Salvador

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

Purchase Order: AV1003
Order By: Vick Turton

Port of Loading: New York
Country of Origin: USA
Final Destination: El Salvador
Destination Country: El Salvador

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total ($)
1	800	Artevida	2309.90.20	SFAV260010	04/2026	03/2029	Pouch	70g	3.80	3040.00

Sales Tax (US$): 0.00
Total EXW(US$): 3040.00

Amount Spelled Out: *Three thousand forty and 00/100 US Dollars only*

Gross Wt (kg):	64	**Number of Packages:**	8 Boxes
Shipping Terms:	CIF		
Payment Terms:	90 Days from the Date of Shipment		

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