

Invoice No:	AV1006
Invoice Date:	03/09/2026
License:	2016603916

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: AV1006						Order By: Vick Turton					
Port of Loading: New York						Final Destination: El Salvador					
Country of Origin: USA						Destination Country: El Salvador					
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total (\$)	
1	1000	Artevida	2309.90.20	SFAV260016	07/2026	06/2029	Pouch	70g	4.00	4000.00	
								Sales Tax (US\$):		0.00	
Amount Spelled Out: Four thousand and 00/100 US Dollars only								Total EXW(US\$):		4000.00	
Gross Wt (kg):		80			Number of Packages:		10 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							