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Invoice

DUE DATE:
 14/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
27/Apr/2022	DHL 2952381843	220427-1622-11491	Cash Advance	EXW (Ex-Works)

Bill To:	Ship To:
Mercadillo Peru SAC Jr. San Agustin 228 Surquillo, 15074 PE	Mercadillo Peru SAC Jr. San Agustin 228 Surquillo, Lima 15047 PE

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	G008287	SAMPLE - Humm Kombucha Zero Ginger Lemonade samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	G008300	SAMPLE - Humm Kombucha Zero Peach Tea samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	G008294	SAMPLE - Humm Kombucha Zero Blood Orange samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	G042060	SAMPLE - Humm Berry Cream Probiotic Soda samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	G042077	SAMPLE - Humm Peach Probiotic Seltzer samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	G008706	SAMPLE - Humm Kombucha Mixed Berry (Whole30) samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY
18

SUBTOTAL	\$0.00 USD
SHIPPING	\$336.02 USD
NET AMOUNT DUE	\$336.02 USD