## WAREHOUSE RECEIPT - TALMA SERVICIOS AEROPORTUARIOS S.A.

RECEIPT NUMBER
001-2025-98765
RECEIPT DATE
OCTOBER 7, 2025

PAYMENT METHOD

## CUSTOMER

Andean Logistics Peru S.A.C.		
Av. Elmer Faucett N° 2889, Oficina 401 Callao - Perú		
RUC: 20509876543		

## SELLER

Alpaca del Sol S.A.C	
Av. La Marina 2024, San Miguel, Lima - Perú	
RUC: 20601234567	

QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL	TAX
10	10 CARTON BOXES CONTAINING BABY ALPACA SCARV	\$2,000.00	\$20,000.00	\$0

	SUBTOTAL	\$20,000.00
	TAX (10%)	\$0.00
	TOTAL	\$20,000.00

## **NOTES**

EXPORTER ALPACA DEL SOL S.A.C.

AIRLINE AIR CANADA

DESTINATION TORONTO (YYZ)

AIR WAYBILL (HAWB) ANDEAN-081025

GROSS WEIGHT RECEIVED 120.00 KGS

SOFIA CASTILLO

SALESPERSON

Toplan vision

SIGNATURE

THANK YOU FOR THE PAYMENT!