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

Invoice No: AG1001
Invoice Date: 24/01/2024
License: 2016603916

COMMERCIAL INVOICE

Sold To:
GBB Animal Health
Rue Boudrama Mabrouk
19600 El Eulma
Algeria
NIF: 001419009138014
Tel: + 213 036 479040

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

Purchase Order: AG1001
Order By: Dr Nacer-Eddine Bouguerche

Port of Loading: New York
Country of Origin: USA
Final Destination: Algiers Port
Destination Country: Algeria

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CFR)
1	320	Artezyme	2309.90.20	SFAY230034	12/2023	11/2025	Bucket	25kg	55.00	17600.00
2	8000	Artevida	2309.90.20	SFAV230009	12/2023	11/2026	Pouch	70g	3.65	29200.00

Shipping (US$): 1600.00
Total (US$): 48400.00

Amount Spelled Out: *Forty eight thousand four hundred and 00/100 US Dollars only*

Gross Wt (kg):	9520.00	**Number of Packs:**	200 Boxes
Shipping Terms:	CFR		
Payment Terms:	100% Payment Against Documents through Bank		

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