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

Invoice No: UL1011
Invoice Date: 04/03/2024
License: 2016603916

COMMERCIAL INVOICE

Sold To:
Winmore Vetcare Pvt. Limited
No. 16/4-D, Polkotuwa Road,
Rawathawatta
Moratuwa,
Sri Lanka

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

Purchase Order: UL1011
Order By: Iroshan Gamage

Port of Discharge: Jebel Ali , Dubai
Final Destination: Colombo
Country of Origin: USA
Destination Country: Sri Lanka

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	100	Artefier	2309.90.30	NFAE240010	02/2024	01/2027	Bucket	25kg	80.00	8000.00

Freight (US$): 450.00
Insurance (US$): 50.00
Total (US$): 8500.00

Amount Spelled Out: *Eight thousand five hundred and 00/100 US Dollars only*

Net Wt (kg):	2500.00	**Total Nos.**	50 Boxes
Shipping Terms:	CIF		
Payment Terms:	100% T/T Against Shipping Documents		

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