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

Invoice No: BR1036
Invoice Date: 04/06/2024
License: 2016603916

COMMERCIAL INVOICE

Sold To:
Pro Target International Co., Ltd.
6F-1, No. 96,
Long An St.,
Taoyuan Dist., Taoyuan City 33057
Taiwan, R.O.C.

Ship To *(if different from buyer)*:

Purchase Order: BR1036
Order By: Tina Chen

Port of Discharge: Taichung
Final Destination: Taichung
Country of Origin: USA
Destination Country: Taiwan

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total $
1	96	Sanitab	3808.94.00	TFSI240012	05/2024	04/2027	Buckets	1500 Tablets	194.53	18675.00

Sales Tax (US$): 0.00
Total (US$): 18675.00

Amount Spelled Out: *Eighteen thousand six hundred seventy five and 00/100 US Dollars only*

Net Weight (kg):	1373	**Number of Packs:**	48 Boxes
Shipping Terms:	CIF Taichung Port		
Payment Terms:	50% Advance and 50% After Shipment/Proof of Bill of Lading		

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