



artevet.com
1-800-993-2038

1000 N. West St Suite 1200
Wilmington, DE 19801

INVOICE

Invoice Number: WY2001
Issue Date: 22/02/2024
Due Date: At time of order

To:
AWAD BUSINESS DEVELOPMENT
Al Jinaynah, Barka
South Al Batinah Governorate,
Sultanate of Oman

Quantity	Description	Pack Size	Unit Price (US\$)	CIF Mersin Amount (US\$)
1800	Artetonic Batch: JFHE230009 Mfg Date: 12/2023 Exp. Date: 11/2025	1L	1.70	3060.00
			Subtotal	3060.00
			Special Discount	250.00
			Total Due	3310.00

Exporter:
Artevet, LLC (USA)

Total Value breakdown USD:
3310.00

Port of Loading:
Mersin

Delivery Terms:
CIF

Transport mode: By Sea

Gross Weight: 2160.00 kg

Port of Discharge: Oman

Payment Instructions:

Payment Terms: 30% Advance and remaining 70% after shipment/proof of Bill of Lading

Shipment: Within 30 days of payment

Bank Transfer:

Account Name: Artevet, LLC

Account No.: 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 Code:

Incoming Foreign Wires in Foreign Currency: BOFAUS6S

Incoming Foreign Wires in U.S. Dollars: BOFAUS3N