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

Invoice No: TR2003
Invoice Date: 29/10/2024
License: 2016603916

COMMERCIAL INVOICE

Consignee:
AWAD ITHALAT IHRACAT ULUSLARARASI NAKLIYAT SANAYI VE TICARET. LTD. STI.
Ve Ticaret. Ltd. Sti. , Yeni Mahalle Atat Rk Caddesi,
Rifat Sabahat Atasever Apartmani, No. 138-1/1, Reyhanli/Hatay,
Reyhanli V.D.: 0911082920
TIC.SIC.NO: 2826 PC: 31500
Turkey

Notify Address:

Purchase Order: TR2003
Order By: Mr Abdullah

Port of Discharge: Mersin Port, Turkey
Country of Origin: USA
Final Destination: Turkey
Destination Country: Mersin

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	400	Artezyme	2309.90.20	SFAY240040	09/2024	08/2026	Bucket	25kg	65.00	26000.00
2	120	Artefier	2309.90.20	NFAE240036	09/2024	08/2027	Bucket	25kg	85.00	10200.00
3	6000	Artetonic	2309.90.20	JFAT240001	10/2024	09/2027	Bottle	1L	1.70	10200.00
4	120	ArteBMD	2309.90.20	SFBM240001	09/2024	08/2027	Bucket	25kg	98.00	11760.00

Sales Tax (US$): 0.00
Total (US$): 58160.00

Amount Spelled Out: *Fifty eight thousand one hundred sixty and 00/100 US Dollars only*

Gross Wt (kg):	24620.00	**Number of Cartons:**	860 Boxes and120 Bags
Shipping Terms:	CIF		
Payment Terms:	30% Advance and 70% upon proof of 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