

Artevet, LLC

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Invoice No: ZS1008 Invoice Date: 24/04/2025 License: 2016603916

COMMERCIAL INVOICE

Sold To:					Ship To (if different from buyer):					
AL-Enayah Est. for Agriculture & Veterinary										
Sibah A	L-Jazeera Str	eet, Sulai District,								
Building No. 83,										
Riyadh, Kingdom of Saudi Arabia										
Purcha	se Order:	PO0100000077		Order By:	Dr. Sahal					
Port of Loading: New York					Final Destination: Jeddah Islamic Port					
Country of Origin: USA					Destination Co	ountry:	Kingdom of Saudi Arabia			
									Rate	
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	(US\$)	Total (CIF)
									(000)	
1	5000	Milkycal	2309.90.20	DFMI250008	03/2025	02/2027	Bottle	1L	2.50	12500.00
2	200	Artefier	2309.90.20	NFAE250015	04/2025	03/2028	Bucket	25kg	85.00	17000.00
3	5000	Artevida	2309.90.20	SFAV250008	04/2025	03/2028	Pouch	70g	4.20	21000.00
	All products are in compliance with th				e Saudi Registration Authorities					
								Freig	ht (US\$):	0.00
								To	tal (US\$):	50500.00
Amoun	t Spelled Ou	ıt:	Fifty thousand	ollars only						
		T								
Gross Wt (kg):			11950.00		Number of Cartons: 625					
	g Terms:		CIF DA 60 Days from the Date of BL							
Paymei	nt Terms:		DA 60 Days fro							
Bank Details:										
Accour	t Name:									
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										