

Artevet, LLC

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

Invoice No: ZS1009 Invoice Date: 21/05/2025 License: 2016603916

COMMERCIAL INVOICE

Sold To	:				Ship To (if different from buyer):						
AL-Enayah Est. for Agriculture & Veterinary											
		eet, Sulai District,									
	g No. 83,										
Riyadh	, Kingdom of	f Saudi Arabia									
Purcha	se Order:	PO0100000082		Order By:	Dr. Sahal						
Port of Loading: New York					Final Destination: Dammam Port						
Country of Origin: USA					Destination Country: Kingdom of Saudi Arabia						
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate	Total (CIF)	
140.	Quantity	rioductilanic	11.5. couc	Datell 140.	Wing Dute	LAP Dute	1 dekaging	1 dek 3ize	(US\$)	rotal (Cir)	
1	280	Artemazine	2309.90.20	SFAT250010	05/2025	04/2028	Bucket	25kg	40.00	11200.00	
	All products are in compliance with the					ation Authoritie	S				
							Freight (US\$): 3700.00				
							То	tal (US\$):	14900.00		
Amour	nt Spelled Ou	ıt:	Fourteen thou	sand nine hundı	red and 00/100	US Dollars only					
Gross Wt (kg):		7700.00			Number of Cartons: 140						
Shipping Terms:			CIF								
Payme	nt Terms:		DA 60 Days fro	m the Date of BL	-						
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 co											
		Vires in Foreign Curi	ency:	BOFAUS6S							
Incomig Foreign Wires in U.S. Dollars: BOFAUS3N											