



Artevet, LLC
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Invoice No: CM1002
Invoice Date: 25/07/2025
License: 2016603916

COMMERCIAL INVOICE

Sold To: Empresas Melo, S.A. Tax ID: 650-520-126088 Av. Jose Maria Torrijos, Las Mananitas Panama					Ship To (if different from buyer):					
Purchase Order: PY1001					Order By: Gabriel Pitti					
Port of Loading: New York					Final Destination: Panama					
Country of Origin: USA					Destination Country: Panama					
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total (CIF)
1	80	Artevida	2309.90.20	SFAV250010	06/2025	05/2028	Pouch	70g	1.00	80.00
Goods are samples only with no commercial value										
									Freight (US\$):	0.00
									Insurance (US\$):	0.00
									Total (US\$):	80.00
Amount Spelled Out:		Eighty and 00/100 US Dollars only								
Net Wt (kg):		5.40			No. of Packs		1 Box			
Shipping Terms:		CIP Panama								
Payment Terms:		100% Advance								
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					