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

Invoice No: BR1038
Invoice Date: 20/08/2025
License: 2016603916

COMMERCIAL INVOICE

Sold To:
Pro Target International Co., Ltd.
6F-1, No. 96,
Long An St.,
Taoyuan Dist., Taoyuan City 33057
Taiwan, R.O.C.

Ship To *(if different from buyer)* **:**

Purchase Order: BR1037
Order By: Lynn Lin

Port of Discharge: Taichung
Final Destination: Taichung
Country of Origin: USA
Destination Country: Taiwan

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total $
1	128	Sanitab	3808.94.00	AFSI250005	07/2025	06/2028	Bucket	1500 Tablets	188.086	24075.00
2	80	Artebind	2309.90.90	NFAB250006	08/2025	07/2028	Bag	25kg	40.000	3200.00

Sales Tax (US$): 0.00
Total (US$): 27275.00

Amount Spelled Out: *Twenty seven thousand two hundred seventy five and 00/100 US Dollars only*

Net Weight (kg):	3824	**Number of Packs:**	64 Boxes + 80 Bags
Shipping Terms:	CIP Taipei		
Payment Terms:	50% Advance and Balance 50% after Shipment/Proof of Bill of Lading		

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