



Artevet, LLC
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Invoice No: UL1014
Invoice Date: 22/09/2025
License: 2016603916

COMMERCIAL INVOICE

Sold To: Winmore Vetcare Pvt. Limited No. 16/4-D, Polkotuwa Road, Rawathawatta Moratuwa, Sri Lanka					Ship To (if different from buyer) :						
Purchase Order: UL1014					Order By: Iroshan Gamage						
Port of Discharge: Jebel Ali , Dubai					Final Destination: Colombo						
Country of Origin: USA					Destination Country: Sri Lanka						
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total (CIF)	
1	40	Artezyme	2309.90.30	SFAY250040	09/2025	08/2027	Bucket	25kg	60.00	2400.00	
2	40	Artesan	2309.90.30	NFAS250028	09/2025	08/2028	Bucket	25kg	64.00	2560.00	
3	60	Artefier	2309.90.30	NFAE250021	09/2025	08/2028	Bucket	25kg	80.00	4800.00	
4	40	Artetox	2309.90.30	UNAR250026	09/2025	08/2028	Bag	25kg	30.00	1200.00	
									Freight (US\$):	400.00	
									Insurance (US\$):	120.00	
									Total (US\$):	11480.00	
Amount Spelled Out:					Eleven thousand four hundred eighty and 00/100 US Dollars only						
Net Wt (kg):		4500.00			Total Nos.		70 Boxes + 40 Bags				
Shipping Terms:			CIF								
Payment Terms:			100% T/T Against 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						