



Artevet, LLC
1000 N. West Street, Suite 1200
Wilmington, DE 19801 USA
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Invoice No: PK2002
Invoice Date: 19/12/2025
License: 2016603916
Tax ID: 36-4791895

COMMERCIAL INVOICE

Sold To: Best Care Solutions NTN: A8011561-3 Five Pullian Stop, Daewood Road, Near Punjab College Building, Faisalabad, 38000 Pakistan					Ship To (if different from buyer):					
Purchase Order: PK2002					Order By: Qaiser Khan					
Port of Loading: New York					Final Destination: Karachi					
Country of Origin: USA					Destination Country: Pakistan					
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total (CFR)
1	200	Artefier	2309.9000	NFAE250033	12/2025	11/2028	Bucket	25kg	83.00	16600.00
2	200	ArteBMD	2309.9000	SFBM250003	12/2025	11/2028	Bag	25kg	81.25	16250.00
Amount Spelled Out:			Freight (US\$): 1400.00				Total (US\$): 32850.00			
<i>Thirty two thousand eight hundred fifty and 00/100 US Dollars only</i>										
Net Wt (kg):		10000.00			No. of Units		100 Boxes + 200 Bags			
Shipping Terms:			CFR Karachi							
Payment Terms:			100% DA 75 Days from BL Date							
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					