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

Invoice No: MH1001
Invoice Date: 14/02/2026
License: 2016603916

COMMERCIAL INVOICE

Sold To:
TLC Veterinary Services
No. 1, Jalan Anggerik Tainia AY/31AY,
Kota Kemuning,
40460 Shah Alam,
Selangor, Malaysia

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

Purchase Order: P100910

Order By: Ms Dila Amin

Port of Loading: New York
Country of Origin: USA

Final Destination: Port Klang
Destination Country: Malaysia

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	240	Artefier	2309.90.90	NFAE260013	02/2026	01/2029	Bucket	25kg	90.00	21600.00
2	80	Artefier	2309.90.90	NFAE260013	02/2026	01/2029	Bucket	25kg	0.00	0.00
3	200	Artevida	2309.90.90	SFAV260002	02/2026	01/2029	Pouch	70g	0.00	0.00
4	2	Sanitab	2309.90.90	AFSI260012	02/2026	01/2028	Bucket	1500 Tablets	0.00	0.00
5	2	Arteguard	2309.90.90	NFAG260002	02/2026	01/2028	Bucket	200 Tablets	0.00	0.00

Tax (US$): 0.00
Total (US$): 21600.00

Amount Spelled Out: *Twenty one thousand six hundred and 00/100 US Dollars only*

Gross Wt (kg):	8857.00	**Number of Packs:**	163 Cartons
Shipping Terms:	CIF		
Payment Terms:	50% Advance, Balance 50% upon Proof of 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