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

Invoice No: PR1017
Invoice Date: 09/03/2026
License: 2016603916

COMMERCIAL INVOICE

Sold To:	**Ship To** *(if different from buyer)* **:**
G-Vet Marketing Inc. Unit 1, JLB Building, F. Halili Ave., Bagbaguin Sta. Maria, Bulacan Philippines	

Purchase Order: PR1017 **Order By:** Dang Regis

Port of Loading: New York **Final Destination:** Manila
Country of Origin: USA **Destination Country:** Philippines

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	1000	Artesan	2309.90.10.20	NFAS260003	02/2026	01/2029	Bucket	25kg	51.20	51200.00
2	24	Artesan	2309.90.10.20	NFAS260003	02/2026	01/2029	Bucket	25kg	0.00	0.00
3	400	Artezyme	2309.90.10.20	SFAY260010	02/2026	01/2028	Bucket	25kg	65.00	26000.00
4	16	Artezyme	2309.90.10.20	SFAY260010	02/2026	01/2028	Bucket	25kg	0.00	0.00
5	400	Artetox	2309.90.10.20	UNAR260014	02/2026	01/2029	Bag	25kg	37.90	15160.00
6	16	Artetox	2309.90.10.20	UNAR260014	02/2026	01/2029	Bag	25kg	0.00	0.00

Freight (US$): 0.00
Total (US$): 92360.00

Amount Spelled Out: *Ninety two thousand three hundred sixty and 00/100 US dollars only*

Net Wt (kg):	46400.00	**Number of Packs:**	700 Boxes + 40 Buckets + 416 Bags
Shipping Terms:	CIF		
Payment Terms:	100% on 60 Days from the Date 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