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

Invoice No: PR1018
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: PR1018 **Order By:** Dang Regis

Port of Loading: Port Klang **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	250	Artesan	2309.90.10.20	SFAT260012	02/2026	01/2029	Bucket	25kg	40.00	10000.00
2	250	Artetox	2309.90.10.20	UNAR260043	02/2026	01/2029	Bag	25kg	37.90	9475.00

Freight (US$): 0.00
Total (US$): 19475.00

Amount Spelled Out: *Nineteen thousand four hundred seventy five and 00/100 US dollars only*

Net Wt (kg):	12500.00	**Number of Packs:**	125 Boxes + 250 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