



Artevet, LLC
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Invoice No: ZS1010
Invoice Date: 12/02/2026
License: 2016603916

COMMERCIAL INVOICE

Sold To: AL-Enayah Est. for Agriculture & Veterinary Sibah AL-Jazeera Street, Sulai District, Building No. 83, Riyadh, Kingdom of Saudi Arabia					Ship To (if different from buyer):					
Purchase Order: PO0100000099					Order By: Dr. Sahal					
Port of Loading: New York					Final Destination: Riyadh Port					
Country of Origin: USA					Destination Country: Kingdom of Saudi Arabia					
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total (CIF)
1	400	Artemazine	2309.90.20	SFAT260008	02/2026	01/2029	Bucket	25kg	40.00	16000.00
2	4000	Milkycal	2309.90.20	DFMI260009	02/2026	01/2028	Bottle	1L	2.50	10000.00
3	200	Artetox	2309.90.20	NFAR260002	02/2026	01/2029	Bag	25kg	36.00	7200.00
<i>All products are in compliance with the Saudi Registration Authorities</i>										
									Freight (US\$):	5050.00
									Total (US\$):	38250.00
Amount Spelled Out:		<i>Thirty eight thousand two hundred fifty and 00/100 US Dollars only</i>								
Gross Wt (kg):			21000.00		Number of Cartons:			600 Boxes + 200 Bags		
Shipping Terms:			CIF							
Payment Terms:			DA 60 Days from the Date of BL							
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					