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

Invoice No:	UL1015
Invoice Date:	18/04/2026
License:	2016603916
PI No:	UL1015
PI Date:	23/03/2026

COMMERCIAL INVOICE

Sold To:	**Ship To** *(if different from buyer)* **:**
Winmore Vetcare Pvt. Limited No. 16/4-D, Polkotuwa Road, Rawathawatta Moratuwa, Sri Lanka	

Purchase Order: UL1015 **Order By:** Iroshan Gamage

Country of Shipment: India **Final Destination:** Colombo
Country of Origin: USA **Destination Country:** Sri Lanka

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	40	Artezyme	2309.90.30	SFAY260019	04/2026	03/2028	Bucket	25kg	60.00	2400.00
2	40	Artesan	2309.90.30	NFAS260015	04/2026	03/2029	Bucket	25kg	64.00	2560.00
3	40	Artefier	2309.90.30	NFAE260021	04/2026	03/2029	Bucket	25kg	80.00	3200.00
4	60	Artetox	2309.90.30	UNAR260057	04/2026	03/2029	Bag	25kg	30.00	1800.00

Freight (US$):	400.00
Insurance (US$):	120.00
Total (US$):	10480.00

Amount Spelled Out: *Ten thousand four hundred eighty and 00/100 US Dollars only*

Net Wt (kg):	4500.00	**Total Nos.**	60 Boxes + 60 Bags
Shipping Terms:	CIF		
Payment Terms:	100% T/T Advance		

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