



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

Invoice No: KQ2004
Invoice Date: 07/02/2024
License: 2016603916

COMMERCIAL INVOICE

Sold To: LUNADKA Ltd P.O. Box 52820 - 00100 Valley Arcade, Nairobi, Kenya T: +254-0714279061					Ship To (if different from buyer) : LUNADKA Ltd 68 off Garden Estate Road, Garden Estate, Nairobi, Kenya					
Purchase Order: KQ2004					Order By: Antoine Lecointe					
Port of Loading: New York Country of Origin: USA					Final Destination: Mombasa Port Destination Country: Kenya					
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total (CIF)
1	1500	Artevida	2309.90.10	SFAV240005	02/2024	01/2027	Pouch	70g	4.50	6750.00
The goods are shipped in accordance to proforma invoice no. KQ2004 dated 07/02/2024 CIF Mombasa port Kenya IDF No.: 24MBAIM000988092										
									Freight (US\$):	0.00
									Total (US\$):	6750.00
Amount Spelled Out:		Six thousand seven hundred fifty and 00/100 US Dollars only								
Net Wt (kg):		105.00			Number of Packs:		8 Cartons			
Shipping Terms:		CIF Mombasa								
Payment Terms:		100% 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						