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

Invoice No:	KQ1012
Invoice Date:	22/11/2024
License:	2016603916

COMMERCIAL INVOICE

Sold To:	**Ship To** *(if different from buyer)* **:**
Animix Ltd P.O. Box 1 Nairobi Kenya 00515 T: +254-20-201-8562	

Purchase Order: KQ1012 **Order By:** Dr Ezekiel Onyango

Port of Loading:	Jebel Ali, UAE	**Final Destination:**	Mombasa Port
Country of Origin:	USA	**Destination Country:**	Kenya

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIF)
1	48384	Mamguard	3004.20.00	HMCP24027	10/24	09/26	Syringe	5g	0.83	40158.72

The goods are shipped in accordance to proforma invoice no. KQ1012 dated 05.09.2024 CIF Mombasa Port Kenya

IDF No.: 24EMKIM000935462

Insurance (US$):	300.00
Freight (US$):	667.68
Total (US$):	41126.40

Amount Spelled Out: *Forty one thousand one hundred twenty six and 40/100 US Dollars only*

Net Wt (kg):	242.00	**Number of Packs:**	192 Cartons
Shipping Terms:	CIF		
Payment Terms:	100% LC at 90 days from Bill of lading Date		

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