

Artevet, LLC

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

Invoice No: KQ2006 Invoice Date: 22/11/2024 License: 2016603916

COMMERCIAL INVOICE

Sold To	Sold To:					Ship To (if different from buyer):					
LUNADKA Ltd					LUNADKA Ltd						
P.O. Box 52820 - 00100					68 off Garden Estate Road,						
Valley Arcade,					Garden Estate,						
Nairobi, Kenya					Nairobi, Kenya						
	-071427906	51		, - 1-							
Purcha	se Order:	KQ2006		Order By:	Order By: Antoine Lecointe						
Port of	Loading:	Jebel Ali			Final Destination: Mombasa Port						
Countr	y 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	36	Arteguard	382499.00	NFAG240010	11/2024	10/2026	Bucket	100 Tablets	100.00	3600.00	
								Freio	tht (US\$):	250.00	
									tal (US\$):		
Amount Spelled Out: Six thousand eight hundred fifty and 00/100 US Dollars only								10	tai (039 <i>)</i> .	3830.00	
Net Wt (kg):			36.00		Number of Packs:		9 Cartons				
Shipping Terms:		CIF Mombasa									
Payment Terms:			100% Against Shipping Documents								
				Ва	nk 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:			ency:	BOFAUSAN							
Incomig Foreign Wires in U.S. Dollars:				BOFAUS3N							