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

Invoice No: KQ2007
Invoice Date: 06/02/2025
License: 2016603916

COMMERCIAL INVOICE

Sold To:	**Ship To** *(if different from buyer)* **:**
LUNADKA Ltd P.O. Box 52820 - 00100 Valley Arcade, Nairobi, Kenya T: +254-0714279061	LUNADKA Ltd 68 off Garden Estate Road, Garden Estate, Nairobi, Kenya

Purchase Order: KQ2007 **Order By:** Antoine Lecointe

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	40	Arteguard	2309.90.90	NFAG250001	01/2025	12/2026	Bucket	100 Tablets	100.00	4000.00

Freight (US$): 250.00
Total (US$): 4250.00

Amount Spelled Out: *Six thousand eight hundred fifty and 00/100 US Dollars only*

Net Wt (kg):	40.00	**Number of Packs:**	10 Cartons
Shipping Terms:	CIF Mombasa		
Payment Terms:	100% Against Shipping Documents		

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