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

Invoice No: KQ1013
Invoice Date: 14/08/2025
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: KQ1013 **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 (CFR)
1	27000	Artesan	2309.90.90	NFAS250014	07/2025	06/2028	Bag	25kg	2.28	61560.00

The goods are shipped in accordance to proforma invoice no. KQ1013 dated 30.06.2024 CR Mombasa Port Kenya

IDF No.: 25EMKIM000862608

Freight (US$): 1080.00
Total (US$): 62640.00

Amount Spelled Out: *Sixty two thousand six hundred forty and 00/100 US Dollars only*

Net Wt (kg):	27000.00	**Number of Packs:**	1080 Bags
Shipping Terms:	CFR		
Payment Terms:	100% 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