



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

Invoice No: KU1024
Invoice Date: 25/02/2026
License: 2016603916

COMMERCIAL INVOICE

Consignee: KUWAIT FINANCE HOUSE, K.S.C. Abdulla Al-Mubarek St., Head Office, PO Box: 24989, Safat 13110 Kuwait City, Kuwait Tel: +956-22445050					Notify Party: HASAD VET General Trading Company W.I.I. PO Box: 7771, Office 1, Floor 1, Retaj Commercial Complex, Bin Khaldoun St., Hawalli, Kuwait Tel: +956-94799346					
Purchase Order: KU1024					Order By: Mr. Alaa Shajrawi					
Port of Loading: New York					Final Destination: Shuaiba Port					
Country of Origin: USA					Destination Country: Kuwait					
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total (CIF)
1	1000	Artetonic	2309.90.91	JFAT260001	01/2026	12/2028	Bottle	1L	1.85	1850.00
2	1000	Artetonic	2309.90.91	JFAT260002	01/2026	12/2028	Bottle	1L	1.85	1850.00
3	1000	Artetonic	2309.90.91	JFAT260003	01/2026	12/2028	Bottle	1L	1.85	1850.00
4	1000	Artetonic	2309.90.91	JFAT260004	01/2026	12/2028	Bottle	1L	1.85	1850.00
5	1000	Artetonic	2309.90.91	JFAT260005	01/2026	12/2028	Bottle	1L	1.85	1850.00
6	1000	Artetonic	2309.90.91	JFAT260006	01/2026	12/2028	Bottle	1L	1.85	1850.00
7	6000	ArteBKC	2309.90.91	JFAB260001	01/2026	12/2028	Bottle	1L	4.66	27960.00
8	6000	ArteSele	2309.90.91	OFAS260001	01/2026	12/2028	Bottle	1L	5.45	32700.00
9	300	Artevida	2309.90.91	SFAV260001	01/2026	12/2028	Pouch	70g	2.05	615.00
10	1	Sanitab	2309.90.91	AFS1260008	01/2026	12/2027	Bucket	1500 Tablets	675.00	675.00
11	7	Artebind	2309.90.91	NFAB260001	01/2026	12/2028	Bag	25kg	30.00	210.00
Each product carrier name of country of origin in an irremovable and endelible way										
Supplements and Feed Additives for Animal Use. All other details as per Beneficiary's Proforman Invoice KU1024 - DTD 15.12.2025.										
Name of Manufacturer/Processor: Artevet, LLC Documentary Credit No. IL091-260128										
Freight (US\$): 2000.00										
Total (US\$): 75260.00										
Amount Spelled Out: Seventy five thousand two hundred sixty and 00/100 US Dollars only										
Net Wt (kg):		18205.25			Number of Packs:		1802 Boxes + 7 Bags			
Shipping Terms:		CIF								
Payment Terms:		100% LC at 90 days from B/L 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					
Incoming Foreign Wires in U.S. Dollars:					BOFAUS3N					