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

Invoice No: KQ2010
Invoice Date: 21/08/2026
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 66 off Garden Estate Road, Garden Estate, Nairobi, Kenya

Purchase Order: KQ2010 **Order By:** Antoine Lecointe

Country of Origin: USA **Final Destination:** Nairobi Airport
Country of Shipment: India **Destination Country:** Kenya

No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US$)	Total (CIP)
1	40	Arteguard	2309.90.90	NFAG260008	08/2026	07/2028	Bucket	100 Tablets	100.00	4000.00
2	300	Artevida	2309.90.10	SFAV260020	08/2026	07/2028	Pouch	70g	4.50	1350.00
							Discount (US$):			-535.00
									Freight (US$):	1000.00
									Total (US$):	5815.00

Amount Spelled Out: *Five thousand eight hundred fifteen and 00/100 US Dollars only*

Net Wt (kg):	61.00	**Number of Packs:**	12 Cartons
Shipping Terms:	CIP Nairobi		
Payment Terms:	50% Advance and Balance 50% Cash Against Documents. Shipment: Within 45 days of payment		

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