

INVOICE

Customer :
CRAFT SALOON
Barsha

Invoice No	100515
Invoice Date	27/01/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	8901248104241	NAVARATHNA OIL COOL RED 300ML OFFER PACK	1	Pcs	14.00	14.00
2	FCP1702001	BLOOD STOPPER ELIEFAY NATURE	10	Pcs	1.50	15.00
3	15410101541	BEANS WAX 500G PACK ZT	1	Pcs	18.00	18.00
4	F500584	DIMAH FACIAL TISSUE 30PCS PACK	1	Pcs	95.00	95.00
Total (Ex. VAT)/ الإجمالي						142.00
Grand Total/ الإجمالي						142.00
One hundred forty-two and zero zero only						

Received By / Signature

For Basel Perfumes & Beauty Cosmetics Tr LLC