

INVOICE

Customer :

LA CAPPILA SALOON SHARIKATH

Invoice No	20108
Invoice Date	15/02/2025
Payment Terms	Credit
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	F500438	COLORAY DYE BRUSH SMALL	2	Ea	5.00	10.00
2	7340446646622	LAVIA LEMON FACIAL CLEANER 225 ML	2	Ea	4.00	8.00
3	7340446646748	LAVIA SHAVING GEL 2000 KG	1	Ea	10.00	10.00
4	7702018007257	ASTRA SUPERIOR BLADE PLATINUM 100PCS	5	Ea	20.00	100.00
5	8906010086329	VI JOHN SENSITIVE SHAVING FOAM 400ML	2	Ea	7.00	14.00
6	5281111162008	VIZO TRAY WAX GREEN 1000ML	1	Ea	30.00	30.00
7	DYEGLOW	DYEGLOW HAIR COLOR BLACK 500*500 ML	2	Ea	45.00	90.00
8	8964000767481	SAFEX SUPER DISPOSABLE RAZORS 50 PCS	5	Ea	22.00	110.00
9	F501677	NAZIM DISPOSABLE APRON WHITE	10	Ea	6.00	60.00
Total (Ex. VAT)/ الإجمالي						432.00
Grand Total/ الإجمالي						432.00
Four hundred thirty-two and zero zero only						

Received By / Signature

For