

INVOICE

Customer :

AL QUSAIS HAIRDRESSING SALON

Sharjah

Invoice No	101480
Invoice Date	04/03/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	6291108455166	REBORN APRICOT FACIAL SCRUB 1000ML	1	Pcs	10.00	10.00
2	6942691232350	BUTTERFLY HARD HOLD HAIR SPRAY 600ML	1	Pcs	15.00	15.00
3	6954086747332	DYE BOWL BLACK GS HS-47339	1	Pcs	5.00	5.00
4	11300011	MAGGIE HAIR BRUSH SMALL	1	Pcs	5.00	5.00
5	F501596	MOSER PLASTIC CLIP 3 PCS PACK	1	Pcs	7.00	7.00
6	510000125233	TWEEZER SMALL ZT BLACK	1	Pcs	5.00	5.00
Total (Ex. VAT)/ الإجمالي						47.00
Grand Total/ الإجمالي						47.00
Forty-seven and zero zero only						

Received By / Signature

For