

INVOICE

Customer :
WELLONE
Qusais

Invoice No	100338
Invoice Date	22/01/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	6297000782546	AUROMA BLACK NOSE STRIPS	12	Pcs	5.00	60.00
2	5000174440256	OLD SPICE WHITE WATER AFTER SHAVE LOTION 100ML	1	Pcs	25.00	25.00
3	4987205937026	BIGEN 102 MENS SPEEDY HAIR COLOR	1	Pcs	35.00	35.00
4	645872012005	COTTON BUDS SEA PEARL 200PCS PLASTIC	3	Pcs	3.00	9.00
Total (Ex. VAT)/ الإجمالي						129.00
Grand Total/ الإجمالي						129.00
One hundred twenty-nine and zero zero only						

Received By / Signature

For Basel Perfumes & Beauty Cosmetics Tr LLC