

# INVOICE

Customer :  
**CRAFT SALOON**  
Barsha

Invoice No	100409
Invoice Date	25/01/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	6297000858036	MAGIC GLOW MIX FRUIT SHAMPOO 5 LTRS	1	Pcs	20.00	20.00
2	23350001	STERILIZER TUBE SMALL ALIMA-SPAIN RT	1	Pcs	20.00	20.00
3	6972013901183	ZSTAR LEMON REFRESHING TOWEL	25	Pcs	0.70	17.50
4	6972013901206	ZSTAR ORANGE REFRESHING TOWEL	25	Pcs	0.70	17.50
5	6291733800010	SURGICAL MASK BLACK	1	Pcs	5.00	5.00
6	645872031006	SEA PEARL COTTON BALL COLOUR 1*48 CTN	1	Pcs	3.00	3.00
7	0768173938727	STARMAXX SUPERIOR PLATINUM BLADE 100PCS SMP800	1	Pcs	10.00	10.00
8	F500103	APPLE BLACK HAIR COLOUR CHINA(72)500ML	1	Pcs	15.00	15.00
9	4987205000164	BIGEN SPEEDY 883 DARK BROWN HAIR COLOR	2	Pcs	25.00	50.00
10	8906008400014	BLACK GOLD BLACK HENNA	2	Pcs	6.00	12.00
11	20180001	SPONGE 18 CHIVEY HG 12 PCS PACK	4	Pcs	4.00	16.00
12	6297000782553	AUROMA WHITE NOSE STRIPS 10PCS	3	Pcs	5.00	15.00
13	6291108450062	REBORN CLEAR 2000ML SHAVING GEL	1	Pcs	12.00	12.00
14	6921688585198	NECK PAPER VIVA	1	Pcs	10.00	10.00
Total (Ex. VAT)/ الإجمالي						223.00
Grand Total/ الإجمالي						223.00
Two hundred twenty-three and zero zero only						

Received By / Signature

For Basel Perfumes & Beauty Cosmetics Tr LLC