

## INVOICE

Customer :  
**AL KHAIR SALOON**

Invoice No	20147
Invoice Date	20/02/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	8992222160254	JOHNY HAIR CREAM 250ML	1	Ea	6.00	6.00
2	6291108450635	REBORN KERATIN HOT OIL CREAM 1000ML	1	Ea	7.50	7.50
3	6291108450352	REBORN COCOBUTTER MOISTUR. CREAM 500ML	1	Ea	7.50	7.50
4	APPLEE	N/S APPLE BLACK HAIR COLOUR ENGLISH(96)500ML	1	Ea	20.00	20.00
5	ORANGE	ORANGE HAIR COLOUR CHINA (72) 500 ML	2	Ea	20.00	40.00
6	7340446646748	LAVIA SHAVING GEL 2000 KG	2	Ea	10.00	20.00
Total (Ex. VAT)/ الإجمالي						101.00
Grand Total/ الإجمالي						101.00
One hundred one and zero zero only						

Received By / Signature

For