

INVOICE

Customer :

BURJ AL MAJAS HAIRDRESSING SALON

sharjah ,rolla park

Invoice No	100106
Invoice Date	13/01/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	F500856	GARNIER 4.6 BURGUNDY HAIR COLOUR (AR)	1	Pcs	15.00	15.00
2	7702018275588	GILLET 7 O CLOCK SUPER STANLESS 100PS	1	Pcs	13.00	13.00
3	4056800867882	KOLESTON 303/0 DARK BROWN	1	Pcs	10.00	10.00
4	6291069651089	VATIKA ALMOND HAIR OIL 300ML	1	Pcs	12.00	12.00
5	11300011	MAGGIE HAIR BRUSH SMALL	1	Pcs	5.00	5.00
6	FCP1702001	BLOOD STOPPER ELIEFAY NATURE	5	Pcs	1.50	7.50
7	20180001	SPONGE 18 CHIVEY HG 12 PCS PACK	2	Pcs	5.00	10.00
8	SA230101	SHAVING RAZOR TURKEY PAK DELICATE 121	1	Pcs	10.00	10.00
9	5017857070938	SOFN FREE SUPER RELAXER 1 KG	1	Pcs	20.00	20.00
10	4046872183362	CROWN AFTER SHAVE LOTION 250ML	2	Pcs	10.00	20.00
11	112245	LOVILLEA *COLOGNE* 200ML	2	Pcs	6.00	12.00
12	645872041005	SEA PEARL COTTON ZIG ZAG 100PCS	3	Pcs	6.00	18.00
Total (Ex. VAT)/ الإجمالي						152.50
Grand Total/ الإجمالي						152.50
One hundred fifty-two and five zero only						

Received By / Signature

For Basel Perfumes & Beauty Cosmetics Tr LLC