

INVOICE

Customer :
CASH CUSTOMER

Invoice No	100002
Invoice Date	05/01/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	8423029004859	EURO STILL 00115 COMB	1	Pcs	0.00	0.00
Total (Ex. VAT)/ الإجمالي						0.00
Grand Total/ الإجمالي						0.00
Zero and zero zero only						

Received By / Signature

For Basel Perfumes & Beauty Cosmetics Tr LLC