

INVOICE

Customer :
VAI VAI GENERAL TRADING

Invoice No	100062
Invoice Date	10/01/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	1171311713	PAK DRAK 6" #2031 SCISSOR	6	Pcs	22.00	132.00
2	11718001	PAK DRAK 6.5" #182 SCISSOR	12	Pcs	22.00	264.00
3	11707000	PAK DRAK 6.5" #126 BLACK SCISSOR	6	Pcs	24.00	144.00
4	1003155021	PAK DRAK 7" #182 SCISSOR	1	Pcs	22.00	22.00
5	7702018007257	ASTRA SUPERIOR BLADE PLATINUM 100PCS	12	Pcs	16.50	198.00
6	6009179531111	REZONAL T BRUSH BLACK ZT	6	Pcs	8.50	51.00
7	1311767628239	FIXINS DUSTER BRUSH LONG PLASTIC	6	Pcs	6.50	39.00
8	10110110	WHITE COAT S SHORT HAND	3	Pcs	17.00	51.00
9	6958766503010	CHERRY HAIR COLOUR CHINA (72) 500ML	1	Pcs	15.00	15.00
Total (Ex. VAT)/ الإجمالي						916.00
Grand Total/ الإجمالي						916.00
Nine hundred sixteen and zero zero only						

Received By / Signature

For Basel Perfumes & Beauty Cosmetics Tr LLC