

# INVOICE

Customer :  
**CRAFT SALOON**  
Barsha

Invoice No	100211
Invoice Date	16/01/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	6047792115493	SILVERMAX PLATINUM COATED BLADE 200PCS	1	Pcs	18.00	18.00
2	10051525301	ORGANICA COTTON THREAD	1	Pcs	4.00	4.00
3	6297000702278	GHENA FACIAL TISSUE 600 PACK 1*6	6	Pcs	16.00	96.00
4	6291100274190	REFRESHING LEMON TOWEL GLOBAL STAR 1PCS	50	Pcs	0.70	35.00
5	15410101541	BEANS WAX 500G PACK ZT	1	Pcs	18.00	18.00
6	6941059688035	WOODEN SPATULA BK	1	Pcs	5.00	5.00
7	F501550-1	METRO WHITE DISPOSABLE APRON *10	1	Pcs	55.00	55.00
8	4987205000164	BIGEN SPEEDY 883 DARK BROWN HAIR COLOR	1	Pcs	25.00	25.00
Total (Ex. VAT)/ الإجمالي						256.00
Grand Total/ الإجمالي						256.00
Two hundred fifty-six and zero zero only						

Received By / Signature

For Basel Perfumes & Beauty Cosmetics Tr LLC