Ready Care Industries Inc.
15845 East 32nd Ave, Unit 2A
Aurora, CO 80011
Ph: 303.341.7171
Fax: 303.341.5558

INVOICE

INVOICE NO	PAGE
01024195	1

INVOICE DATE
07/22/24

BILL TO:

ALSHAYA NATIONAL CO WLL FS KUWAIT B
AL SOOR STREET AL MIRQAB KUWAIT CIT
PO BOX 735
SAFAT, 13008
Kuwait

SHIP TO:

ALSHAYA NATIONAL CO WLL FS KUWAIT B
AL SOOR STREET AL MIRQAB KUWAIT CIT
PO BOX 735
SAFAT, 13008
Kuwait

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SALES REP			
2073732	07/11/24	FOU089	010	000			

CUSTOMER PURCHASE ORDER NUMBER	JOB NUMBER	SHIP VIA	PREPAID COLLECT	
Mostafa Sharaf		3RD PARTY SHIP		

****
PRICES NOTED ARE IN USD.
****
PLEASE NOTE THAT SHIPPING CHARGES,
AND ANY DUTIES OR VAT ARE NOT INCLUDED.
PRICING IS FOR PRODUCT ONLY.
****
SHIPPING OF GOODS TO BE ARRANGED BY
FOUR SEASONS HOTEL KUWAIT OR THEIR
AGENT HAJEYAH PROJECTS COMPANY.
****

ITEM NO. DESCRIPTION	QTY. ORDERED	QTY.SHIPPED / RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
550884 MOUTHWASH - BE ALCOHOL FREE 4 GALLON CASE	2.00	2.00	66.000	CS	132.00
550654 HAIRSPRAY - JABONCILLO 4 GALLON CASE	1.25	1.25	84.000	CS	105.00
314314 STYLING GEL - BLUE 2 GALLON CASE	1.25	1.25	25.500	CS	31.88
550714 DEODORANT - ALLSPICE UNISEX 4 GALLON CASE	1.50	1.50	81.000	CS	121.50
550814 SHAVE CREAM - GLIDE	1.50	1.50	58.500	CS	87.75

COMMENTS:

TERMS:

SUB TOTAL
MISC. CHARGES
FREIGHT
SALES TAX
TOTAL
AMOUNT RECEIVED
BALANCE DUE

********** Customer Copy **********

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INVOICE

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2073732	07/11/24	FOU089	010	000			

CUSTOMER PURCHASE ORDER NUMBER	JOB NUMBER	SHIP VIA	PREPAID COLLECT	
Mostafa Sharaf		3RD PARTY SHIP		

ITEM NO. DESCRIPTION	QTY. ORDERED	QTY.SHIPPED / RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
4 GALLON CASE					
550764	1.50	1.50	73.500	CS	
AFTERSHAVE - BALM - JABONCILLO					110.25
4 GALLON CASE					
390043	4.00	4.00	14.960	GL	
MAKEUP REMOVER					59.84
GALLON					
562104	2.00	2.00	87.000	CS	
CUPS - PAPER - 3/4OZ					174.00
5000/CASE					
592526	3.00	3.00	10.500	EA	
BUCKET - WIPE DISPENSER					31.50
EMPTY BUCKET - LID WITH HOLE					
560010	2.00	2.00	148.500	CS	
DISINFECTANT - CAVICIDE					297.00
24 OZ W/ SPRAYER - 12/CS					
594003	1.00	1.00	14.960	GL	
SLIPPER CLEANER - YEAH BABY					14.96
1 GALLON					
595544	18.00	18.00	81.000	CS	
READY WIPES 2 - CLEANING WIPE					1,458.00
4 ROLLS/CASE - 900 SHEETS/ROLL					
592523	2.00	2.00	280.000	EA	
STAINLESS STEEL FLOOR STAND					560.00
WITH BUCKET - 13" X 36"					

COMMENTS:

TERMS:

SUB TOTAL	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
AMOUNT RECEIVED	
BALANCE DUE	

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2073732	07/11/24	FOU089	010	000			

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Mostafa Sharaf		3RD PARTY SHIP		

ITEM NO. DESCRIPTION	QTY. ORDERED	QTY.SHIPPED / RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE

COMMENTS:
PRODUCT ORIGIN USA
US CURRENCY
PROFORMA

TERMS:
WIRE TRANSFER All Orders Under $100 will incur a $5 Processing Fee/Misc Chrg

SUB TOTAL	3,183.68
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	3,183.68
AMOUNT RECEIVED	.00
BALANCE DUE	3,183.68

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