

Fenty Beauty LLC
425 Market Street, 19th Floor
San Francisco, CA 94105
USA
Email: fentyAR@kendobrand.com

F E N T Y B E A U T Y

Bill to:
Sephora Singapore Pte Ltd
391A Orchard Road #16-00
Ngee Ann City Tower A,Singapore
238873
sgp
Ship to:
C/O Bollore Logistics Singapore Pte Ltd
47 Jalan Buroh #05
Singapore,Singapore
619491
sgp

Invoice

Invoice number	INV001885913
Invoice date	4/22/2024
Due date	6/6/2024
Page	1 of 1
Date	1/22/2025
Sales order	SOFB001954874
Requisition	11149918
Payment terms	Net45
Invoice account	FENTCUST000000023
Warehouse	XDC_MAIN

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
68057	GLOSS BOMB STIX, IS IT FU\$\$Y	2,481.00	EA	16.1000	0	0	39,944.10
68040	GLOSS BOMB STIX, FENTY GLOW	1,889.00	EA	16.1000	0	0	30,412.90
72665	GLOSS BOMB STIX, RIRI	1,624.00	EA	16.1000	0	0	26,146.40
68064	GLOSS BOMB STIX, HIGH'BISCUS	1,106.00	EA	16.1000	0	0	17,806.60
72672	GLOSS BOMB STIX, SORTA \$ELFISH	202.00	EA	16.1000	0	0	3,252.20
68033	GLOSS BOMB STIX, TWO'LIP KISS	532.00	EA	16.1000	0	0	8,565.20
68026	GLOSS BOMB STIX, BLAZ'D DONUT	206.00	EA	16.1000	0	0	3,316.60
72702	GLOSS BOMB STIX, THE MVP	1,505.00	EA	16.1000	0	0	24,230.50
72696	GLOSS BOMB STIX, HOT CHOCOLIT	298.00	EA	16.1000	0	0	4,797.80
72689	GLOSS BOMB STIX, SP'ICE COLD	247.00	EA	16.1000	0	0	3,976.70
Sales subtotal amount		Total discount	Total charges	Net amount	Total quantity	Sales tax	Total
162,449.00		0.00	0.00	162,449.00	10,090.00	0.00	162,449.00 SGD