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INVOICE

BILL TO

SINDAM FOR TRADING
7218 AT TAKHASSUSI
STREET
NORTH MATHAR DISTRICT
OFFICE 53 BUILDING 3
RIYADH 12314-3132
SAUDI ARABIA

SHIP TO

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7218 AT TAKHASSUSI
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INVOICE # 1513

DATE 02/27/2024

DUE DATE 02/27/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/27/2024	VSB 507	VITAMIN AND SEA BEAUTY BLUE SEA KALE & NIACINAMIDE SMOOTHING FACE CREAM 20OZ/60ML	1,500	3.65	5,475.00
02/27/2024	VSB 331	VITAMIN AND SEA BEAUTY EXFOLIATING FACE TONER WITH GLYCOLIC ACID AND SEAWEED OIL 8OZ/237ML	2,004	3.65	7,314.60

PAYMENT	12,789.60
BALANCE DUE	\$0.00