

Invoice

SEA DWELLING
CREATURES

SELLING CREATURES, INC.
104th Street
Los Angeles, CA 90045 U.S.A.
310-676-9697 Fax:310-676-9699

Invoice Number: 0533122-IN
Sales Order Number: W527745
Invoice Date: 3/5/2024
Customer Number: AUE0150
Cust Phone 011971522506697
Cust Fax 011971543738073
Salesperson: Sergio Salazar - DLR

Sold To:

Aquarium Planet for Fish & Live Animal Trading LLC
Shop S15, R12 Building
France Cluster International City
Dubai, UAE,

Ship To:

Aquarium Planet for Fish & Live Animal Trading LLC
Shop S15, R12 Building
France Cluster International City
Dubai, UAE, 0
aquariumplanetdxb@gmail.com

Ship Date : 3/5/2024	Carrier : Qatar Airlines	Terms : Prepaid Credit Card
Due Date : 3/5/2024	AWB # : 157-9502-6153	Contact : Marwan

Qty	Size	Item Number	Description for Sales	Price	Amount
2		FHKFL200HA-0	Flame Hawk - Neocirrhites armatus	24.99	49.98
2	ML	FHKFL200HA-5	Flame Hawk. - Neocirrhites armatus	27.99	55.98
2	SM	FTAAT500AT-3	Atlantic Blue Tang - Acanthurus coeruleus	49.99	99.98
2	ML	FTAWH150HA-5	White Tail Yellow Eye Tang - Ctenochaetus sp	94.99	189.98
2	M	FANMU600MM-4	Multicolor Angel - Centropyge multicolor	36.00	72.00
2	S	FRAFI400FI-2	Fiji Foxface - Siganus uspi	39.99	79.98
2		FGOHE460MM-0	Helfrich's Firefish - Nemateleotris helfrichi	37.00	74.00
2	M	FWRFI700MM-4	Five Bar Mystery Wrasse - Pseudocheilinus ocellatus	55.00	110.00
10	L	FANFI 500MM-6	Flame Angel - Centropyge loricula	36.00	360.00
2		FBLCA450FI-0	Canary Blenny: Yellow - Meiacanthus ovalaunensis	11.99	23.98
4	2 LOT	FJABL800AA-002	Blue Spot Jawfish - Opistoganthus rosenblatti	59.99	239.96
2		FBACH100AT-0	Chalk Basslet - Serranus tortugarum	8.99	17.98
5	M	FBARO800AT-4	Royal Gramma - Gramma loreto	9.99	49.95
5	ML	FBARO800AT-5	Royal Gramma - Gramma loreto	9.99	49.95
30	EACH	FTAYE570HA-0	Yellow Tang - Zebrasoma flavescens	139.99	4,199.70
TOTAL MARINE FISH = 74 @ \$ 5673.42					
10	EACH	IANFL505AT-0	Flower Anemone: Red/Orange - Epicystis crucifer	22.99	229.90
TOTAL INVERTEBRATES = 10 @ \$ 229.90					
20	L	INUBE250TA-4	Berghia nudibranch - Berghia sp.	21.99	439.80
10		INUGR300AT-0	Green Frilly (Lettuce) Slug - Tridachia crispata	6.25	62.50
TOTAL NUDIBRANCH = 30 @ \$ 502.30					
8		XBOEX	Box: Export	18.95	151.60

Thank You very much for Your Business, It is greatly appreciated and we are proud to serve your needs.

Net Invoice: 6,557.22

All DOA's must be reported to SDC, Inc. within 12 hours of receipt of shipment. All Doa Claims, greater than 10% of the invoice, must be accompanied by photographs. All returned checks are subject to a \$25.00 fee. Any unpaid balances will be subject to a 1.5 % monthly charge, as well as any collection or legal fees that may be incurred. If you feel that your shipment may be a claim situation, be sure to have your shipment inspected by an airline representative, and be sure to document any information that is pertinent to a claim. Also, be certain to have the airline representative sign your airbill and the documentation about the circumstances.

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 6,557.22