

ORLY

ORLY International
7710 Haskell Avenue Los Angeles, California 91406 USA
800 275 1111 • 818 994 1001 • F 818 994 1144
orlybeauty.com

COMMERCIAL INVOICE

Page 1 of 1

INVOICE NO.: SO308483

Date: 2/20/2024

Country of Origin: United States

Sold-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
Salmiya, Block-9
Kuwait
ZIP Code: 22100

Ship-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
P.O. BOX 9958
Salmiya 22100
Kuwait

Attention: Mohammad Khalaik
Telephone: 818-994-1001

Purchase Order(s): SUMMER 2024- CLOUDSCAPE

Ship Via: AIR

Freight Terms: Ex Works

Credit Terms: N90

Resale:

Remarks:

Ln	Item Nbr	Description	Qty	UM	Net Pr	Ext Price	HS Code#
1	2000325	ORLY LAQ .6fl oz/18ml TAKE FLIGHT	360	EA	2.84	1022.4	3304.30.0000
2	2000326	ORLY LAQ .6fl oz/18ml NEW HORIZONS	288	EA	2.84	817.92	3304.30.0000
3	2000327	ORLY LAQ .6fl oz/18ml SUNNY SIDE UP	360	EA	2.84	1022.4	3304.30.0000
4	2000328	ORLY LAQ .6fl oz/18ml FIELD OF WONDER	288	EA	2.84	817.92	3304.30.0000
5	2000329	ORLY LAQ .6fl oz/18ml STRATOSPHERE	360	EA	2.84	1022.4	3304.30.0000
6	2000330	ORLY LAQ .6fl oz/18ml INDIGO SKIES	288	EA	2.84	817.92	3304.30.0000
7	3010325	GEL FX .6fl oz/18ml TAKE FLIGHT	72	EA	8.07	581.04	3304.30.0000
8	3010326	GEL FX .6fl oz/18ml NEW HORIZONS	72	EA	8.07	581.04	3304.30.0000
9	3010327	GEL FX .6fl oz/18ml SUNNY SIDE UP	72	EA	8.07	581.04	3304.30.0000
10	3010328	GEL FX .6fl oz/18ml FIELD OF WONDER	72	EA	8.07	581.04	3304.30.0000
11	3010329	GEL FX .6fl oz/18ml STRATOSPHERE	72	EA	8.07	581.04	3304.30.0000
12	3010330	GEL FX .6fl oz/18ml INDIGO SKIES	72	EA	8.07	581.04	3304.30.0000

Line Total 9,007.20

Currency: USD

TOTAL INVOICE 9,007.20

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COMMERCIAL INVOICE

Page 1 of 1

INVOICE NO.: SO308606

Date: 2/20/2024

Country of Origin: United States

Sold-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
Salmiya, Block-9
Kuwait
ZIP Code: 22100

Ship-To:
District General Trading & Contracting Co.
Hamad Al Mubarak Street
P.O. BOX 9958
Salmiya 22100
Kuwait

Attention: Mohammad Khalaik
Telephone: 818-994-1001

Credit Terms: N90

Resale:

Remarks:

Purchase Order(s): spring 2024-melting point

Ship Via: AIR

Freight Terms: Ex Works

Ln	Item Nbr	Description	Qty	UM	Net Pr	Ext Price	HS Code#
1	2060096	ORLY BREATHABLE .6fl oz /18ml THE FLOOR IS LAVA	264	EA	2.97	784.08	3304.30.0000
2	2060097	ORLY BREATHABLE .6fl oz /18ml ERUPT TO NO GOOD	264	EA	2.97	784.08	3304.30.0000
3	2060098	ORLY BREATHABLE .6fl oz /18ml CESIUM THE DAY	264	EA	2.97	784.08	3304.30.0000
4	2060099	ORLY BREATHABLE .6fl oz /18ml HAVING A SMELTDOWN	264	EA	2.97	784.08	3304.30.0000
5	2060100	ORLY BREATHABLE .6fl oz /18ml GLASS ACT	264	EA	2.97	784.08	3304.30.0000
6	2060101	ORLY BREATHABLE .6fl oz /18ml ALLOY MATEY	264	EA	2.97	784.08	3304.30.0000

Line Total 4,704.48

Currency: USD

TOTAL INVOICE 4,704.48

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