

Invoice

SEA DWELLING CREATURES, INC.
5515 W. 104th Street
Los Angeles, CA 90045 U.S.A.
Tel: 310-676-9697 Fax:310-676-9699



Invoice Number: 0537158-IN
Sales Order Number: W534108
Invoice Date: 5/1/2024
Customer Number: AUE0150
Cust Phone 011971522506697
Cust Fax 011971543738073
Salesperson: Sergio Salazar - DLR

Sold To:

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

Ship To:

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

Ship Date : 5/1/2024	Carrier : Qatar Airlines	Terms : Prepaid Credit Card
Due Date : 5/1/2024	AWB # : 157-9130-4544	Contact : Marwan

Qty	Size	Item Number	Description for Sales	Price	Amount
2	EACH	FHKFL200HA-0	Flame Hawk - Neocirrhites armatus	27.99	55.98
2	ML	FHKFL200HA-5	Flame Hawk. - Neocirrhites armatus	32.99	65.98
1	XL	FTAAC350HA-7	Achilles Tang - Acanthurus achilles	179.99	179.99
2	S	FTAAT500AT-2	Atlantic Blue Tang - Acanthurus coeruleus	39.99	79.98
2	SM	FTAAT500AT-3	Atlantic Blue Tang - Acanthurus coeruleus	49.99	99.98
2	ML	FTAAT500AT-5	Atlantic Blue Tang - Acanthurus coeruleus	76.99	153.98
4	ML	FTAWH150HA-5	White Tail Yellow Eye Tang - Ctenochaetus sp	139.99	559.96
1	ML	FANMU600MM-5	Multicolor Angel - Centropyge multicolor	25.00	25.00
1	SM	FRAFI400FI-3	Fiji Foxface - Siganus uspi	39.99	39.99
2	L	FTABL200HA-6	Black Tang - Zebrasoma rostratum	599.99	1,199.98
1		FGOBL820TR-0	Bluestripe Neon Goby - Gobiosoma oceanops	11.99	11.99
2		FGOHE460MM-0	Helfrich's Firefish - Nemateleotris helfrichi	37.00	74.00
2	ML	FWRFI700MM-5	Five Bar Mystery Wrasse - Pseudocheilinus ocellatus	55.00	110.00
10	ML EACH	FANFL500MM-5	Flame Angel - Centropyge loricula	36.00	360.00
1		FGOGR275AT-0	Green Banded Goby - Elacatinus multifaciatum	14.99	14.99
2	EACH	FJABL800AA-0	Blue Spot Jawfish - Opistoganthus rosenblatti	59.99	119.98
1		FBACH100AT-0	Chalk Basslet - Serranus tortugarum	8.99	8.99
10	T EACH	FTAYE580HA-1	Yellow Tang - Zebrasoma flavescens	139.99	1,399.90
5	ML	FBARO800AT-5	Royal Gramma - Gramma loreto	10.99	54.95
10	L	FBARO800AT-6	Royal Gramma - Gramma loreto	11.99	119.90
10	EACH	IANFL510AT-0	TOTAL MARINE FISH = 63 @ \$ 4735.52 Flower Anemone; Red/Orange Super - Epicystis crucifer	16.99	169.90
3	L	ICRAR580AT-6	TOTAL INVERTEBRATES = 10 @ \$ 169.90 Arrow Crab - Stenorhynchus seticornis	6.99	20.97
20	25 LOT	ICREM340AT-0025	Emerald Crab - Mythrax sculptus	1.99	39.80
20	EACH	ISHPE690AA-0	Peppermint Shrimp - Lysmata wurdemanni	3.50	70.00
10	T	INUBE250TA-1	TOTAL CRUSTACEANS = 43 @ \$130.77 Berghia nudibranch - Berghia sp.	18.99	189.90
5	S	INUBE250TA-2	Berghia nudibranch - Berghia sp.	21.99	109.95
1		XBOEX-S	TOTAL MOLLUSCS = 15 @ \$ 299.85 Box: Export - Small	15.90	15.90
9		XBOEX	Box: Export	18.95	170.55

Invoice

SEA DWELLING CREATURES, INC.
5515 W. 104th Street
Los Angeles, CA 90045 U.S.A.
Tel: 310-676-9697 Fax:310-676-9699



Invoice Number: 0537158-IN
Sales Order Number: W534108
Invoice Date: 5/1/2024
Customer Number: AUE0150
Cust Phone: 011971522506697
Cust Fax: 011971543738073
Salesperson: Sergio Salazar - DLR

Sold To:

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

Ship To:

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

Ship Date : 5/1/2024	Carrier : Qatar Airlines	Terms : Prepaid Credit Card
Due Date : 5/1/2024	AWB # : 157-9130-4544	Contact : Marwan

Qty	Size	Item Number	Description for Sales	Price	Amount
-----	------	-------------	-----------------------	-------	--------

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

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.

Net Invoice: 5,522.49

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 5,522.49