

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: 0539876-IN
Sales Order Number: W538362
Invoice Date: 6/13/2024
Customer Number: AUE0150
Cust Phone 011971522506697
Cust Fax 011971543738073
Salesperson: Sergio Salazar - DLR

Sold To:

Aquarium Planet for Fish and Li
INTERNATIONAL CITY
SHOP #S15 / R12 BUILDING / FRA
UAE,

Ship To:

AUE0150
INTERNATIONAL CITYSHOP #S15 /
UAE, 0
aquariumplanetdxb@gmail.com

Ship Date : 6/13/2024	Carrier : United Airlines	Terms : Prepaid Credit Card
Due Date : 6/13/2024	AWB # : 016-8307-8575	Contact : Marwan

Qty	Size	Item Number	Description for Sales	Price	Amount
3	EACH	FHKFL200HA-0	Flame Hawk - Neocirrhites armatus	36.00	108.00
2		FPSAL210TA-0	Aldabraensis (Neon) Pseudo - Pseudochromis aldabraensis	17.99	35.98
2		FPSFR410TA-0	Fridmani (Orchid) Pseudo- Pseudochromis fridmani	17.99	35.98
1	XL	FTAAC350HA-7	Achilles Tang - Acanthurus achilles	210.99	210.99
1	XX	FTAAC350HA-8	Achilles Tang - Acanthurus achilles	210.99	210.99
1	T	FANRO250AT-1	Rock Beauty Angel - Holacanthus tricolor	33.99	33.99
1	S	FATVE300MM-2	Ventralis Anthias; Fem - Pseudanthias ventralis	164.99	164.99
1	SM	FATVE310MM-3	Ventralis Anthias; MALE - Pseudanthias ventralis	189.99	189.99
4	S	FTAAT500AT-2	Atlantic Blue Tang - Acanthurus coeruleus	39.99	159.96
2	SM	FTAAT500AT-3	Atlantic Blue Tang - Acanthurus coeruleus	49.99	99.98
4	M	FTAAT500AT-4	Atlantic Blue Tang - Acanthurus coeruleus	76.99	307.96
3	ML	FTAAT500AT-5	Atlantic Blue Tang - Acanthurus coeruleus	89.99	269.97
1	L	FTAAT500AT-6	Atlantic Blue Tang - Acanthurus coeruleus	99.99	99.99
4	ML	FTAWH150HA-5	White Tail Yellow Eye Tang - Ctenochaetus sp	139.99	559.96
1	M	FANMU600MM-4	Multicolor Angel - Centropyge multicolor	36.00	36.00
1	ML	FANFR200AT-5	French Angel - Pomacanthus paru	109.99	109.99
1	ML	FANQU300AT-5	Queen Angel - Holacanthus ciliaris	119.99	119.99
1	L	FTABL200HA-6	Black Tang - Zebrasoma rostratum	599.99	599.99
1	XL	FTABL200HA-7	Black Tang - Zebrasoma rostratum	599.99	599.99
1	SM	FZZHI360AT-3	Hi-Hat - Equeus acuminatus	14.99	14.99
2	M	FCLMA600TA-4	Maroon Clown; Gold Nugget - Premnas biaculeatus	31.99	63.98
2		FGOHE460MM-0	Helfrich's Firefish - Nemateleotris helfrichi	37.00	74.00
2	SM	FWRFI700MM-3	Five Bar Mystery Wrasse - Pseudocheilinus ocellatus	55.00	110.00
3	ML	FWRFI700MM-5	Five Bar Mystery Wrasse - Pseudocheilinus ocellatus	55.00	165.00
10	L EACH	FANFL500MM-6	Flame Angel - Centropyge loricula	36.00	360.00
1		FBLCA450FI-0	Canary Blenny; Yellow - Meiacanthus ovalaunensis	12.99	12.99
1		FBABL200AT-0	Black Cap Basslet - Gramma melacara	25.99	25.99
5		FBACH100AT-0	Chalk Basslet - Serranus tortugarum	8.99	44.95
10	M	FBARO800AT-4	Royal Gramma - Gramma loreto	10.99	109.90
10	ML	FBARO800AT-5	Royal Gramma - Gramma loreto	10.99	109.90
TOTAL MARINE 82 @ \$5046.39					
5	EACH	IANFL502AT-0	Anemone - Anemonia sulcata	13.99	69.95
5	EACH	IANFL505AT-0	Anemone - Anemonia sulcata	16.99	84.95
TOTAL INVERTEBRATES 10 @ \$154.90					

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Qty	Size	Item Number	Description for Sales	Price	Amount
50	EACH	ICREM340AT-0	Hermit Crab - Dardanus tinctor	1.99	99.50
50	EACH	ISHPE690AA-0	Peppermint Shrimp - Lysmata wurdemanni	3.50	175.00
			TOTAL CRUSTACEAN 100 @ \$274.50		
14		XBOEX	Box: Export	18.95	265.30
28		XGELEX	Gel Pack: Export	1.75	49.00

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: 5,790.09

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 5,790.09