

Invoice

Sold to: Carelines Drug Store			Invoice No.:		T10022
Suite # 304, Building # 391			Date:		19/02/2025
Sarh Alshaheed Street			Order No:		219
Tabarbour 13162, Amman			Terms		Net 90 days
Jordan			Ship Via		AIR
No	Description	Pack Size	Qty	Unit Price US\$	Total US\$
MCF-3001-60CT	Seatone Forte	60	3,536	8.50	30,056.00
	Lot#SB016818				
	72btls/cs				
	Production Date: 04/2024				
	Expiry Date: 04/2027				
	2 Pallet w/4cs x 5 x 72btls per cs 1 pallet				
	1 Pallet w/4cs x 2 x 72btls + 1cs x 72btls + 8btls				
			SUBTOTAL	30,056.00	
			TAX	0.00	
			FREIGHT	0.00	
PAY THIS AMOUNT					30,056.00

THANK YOU FOR YOUR BUSINESS