

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: 0555959-IN
Sales Order Number: D011640
Invoice Date: 3/4/2025
Customer Number: AUE0550
Cust Phone: 01197333686809
Cust Fax:
Salesperson: Sergio Salazar - DLR

Sold To:

Star Global Fish
 Block 1203, Road 304, Building 103 T
 Kingdom of Bahrain,

Ship To:

Star Global Fish
 Block 1203, Road 304, Building 103 T
 Kingdom of Bahrain, naserbhr@yahoo.com

Ship Date : 3/4/2025	Carrier : Qatar Airlines	Terms : Wire Transfer
Due Date : 3/4/2025	AWB # : 157-9155-2764	Contact : Naser

Qty	Size	Item Number	Description for Sales	Price	Amount
5	M	FANLE500MM-4	Lemonpeel Angel; Mar. - Centropyge flavissima	18.99	94.95
10	EACH	FHKFL200HA-0	Flame Hawk - Neocirrhites armatus	27.99	279.90
5	ML	FHKFL200HA-5	Flame Hawk - Neocirrhites armatus	32.99	164.95
2	ML	FTAAC350HA-5	Achilles Tang - Acanthurus achilles	184.99	369.98
2	SM	FANFR205AT-3	French Angel; Juv; Atl. - Pomacanthus paru	79.99	159.98
2	SM	FANQU310AT-3	Queen Angel; Juv; Atl. - Holacanthus ciliaris	89.99	179.98
1	S	FANRO250AT-2	Rock Beauty Angel; Atl. - Holacanthus tricolor	29.99	29.99
1	SM	FANRO250AT-3	Rock Beauty Angel; Atl. - Holacanthus tricolor	47.99	47.99
5	S	FTAAT500AT-2	Atlantic Blue Tang - Acanthurus coeruleus	36.99	184.95
4	M	FTAWH150HA-4	White Tail Yellow Eye Tang - Ctenochaetus sp	99.99	399.96
4	M	FANMU600MM-4	Multicolor Angel; Mar. - Centropyge multicolor	28.99	115.96
1	L	FANFR200AT-6	French Angel; Atl. - Pomacanthus paru	149.99	149.99
1	M	FANPA600AA-4	Passer Angel - Holacanthus passer	109.99	109.99
1	ML	FTABL200HA-5	Black Tang - Zebrasoma rostratum	699.99	699.99
1	L	FTABL200HA-6	Black Tang - Zebrasoma rostratum	699.99	699.99
1	SM	FWRFI700MM-3	Five Bar Mystery Wrasse - Pseudochellinus ocellatus	55.90	55.90
1	M	FWRFI700MM-4	Five Bar Mystery Wrasse - Pseudochellinus ocellatus	55.90	55.90
10	ML EACH	FANFL500MM-5	Flame Angel; Mar. - Centropyge loricula	25.99	259.90
15	ML	FBARO800AT-5	Royal Gramma; Atl. - Gramma loreto	10.99	164.85
TOTAL MARINE FISH = 72 @ \$ 4225.10					
18		XHEATEX	Heat Pack - Export	1.75	31.50
9		XBOEX	Box: Export	18.95	170.55
1		XHCERT	Health Certificate	175.00	175.00
1		XUSDA	USDA Certificate	165.00	165.00
1		XADFEE	Administrative Fee - Export	100.00	100.00
1		XFRPRE-	Freight: Prepaid/(Misc.)	1,763.12	1,763.12
1		XBROK	Broker fee	60.00	60.00

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

Net Invoice: 6,690.27

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: 6,690.27