

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: 0570053-IN
Sales Order Number: D030575
Invoice Date: 10/2/2025
Customer Number: ASA2001
Cust Phone + 96599339870
Cust Fax
Salesperson: Sergio Salazar - DLR

Sold To:

Coral Farm Kuwait Company
 Jaber Al Ahmad
 Kuwait City, Kuwait,

Ship To:

Coral Farm Kuwait Company
 Jaber Al Ahmad
 Kuwait City, Kuwait, coralfarmkuwait@gmail.com

Ship Date : 10/2/2025	Carrier : Qatar Airlines	Terms : Prepaid Wire Transfer
Due Date : 10/2/2025	AWB # : 157-0117-8623	Contact : Ahmad Alsaffar

Qty	Size	Item Number	Description for Sales	Price	Amount
2	SM	FRAFI400FI-3	Fiji Foxface - Siganus uspi	34.99	69.98
2	M	FRAFI400FI-4	Fiji Foxface - Siganus uspi	44.99	89.98
2	SM	FANBL190MM-3	Blacktail Lemonpeel; Hyb Super - Centropyge flavissima/vrolic	46.99	93.98
1	L	FANBL190MM-6	Blacktail Lemonpeel; Hyb Super - Centropyge flavissima/vrolic	56.99	56.99
6	ML	FANLE500FI-5	Lemonpeel Angel; Fiji - Centropyge flavissima	19.99	119.94
10	-	FGOPA300AA-0	Panda Goby - Paragobius lacunicolus	8.99	89.90
5	EACH	FHKFL200HA-0	Flame Hawk - Neocirrhites armatus	28.99	144.95
5	ML	FHKFL200HA-5	Flame Hawk. - Neocirrhites armatus	29.99	149.95
4	SM	FTAAC350HA-3	Achilles Tang - Acanthurus achilles	174.99	699.96
4	-	FANAT100AT-0	Atlantic Pygmy Angel - Centropyge argi	18.99	75.96
2	M	FANQU300AT-4	Queen Angel - Holacanthus ciliaris	144.99	289.98
18	SM	FTAAT500AT-3	Atlantic Blue Tang - Acanthurus coeruleus	19.99	359.82
5	M	FTAAT500AT-4	Atlantic Blue Tang - Acanthurus coeruleus	24.99	124.95
2	SM	FWRBL770AT-3	Bluehead Wrasse - Thalassoma bifasciatum	19.99	39.98
2	M	FWRBL770AT-4	Bluehead Wrasse - Thalassoma bifasciatum	22.99	45.98
3	SM	FGABI250FI-3	Bicolor Goatfish - Parupeneus barberinoides	24.99	74.97
1	S	FANMU500MM-2	Multi Barred Angel - Paracentropyge multifasciatus	38.99	38.99
2	M	FANMU500MM-4	Multi Barred Angel - Paracentropyge multifasciatus	38.99	77.98
2	ML	FANMU600MM-5	Multicolor Angel - Centropyge multicolor	27.99	55.98
4	S	FTAFL200AA-2	Flame Fin (Tomini) Tang - Ctenochaetus tominiensis	32.99	131.96
9	--	FGOHE460MM-0	Helfrichs Firefish - Nemateleotris helfrichi	38.99	350.91
2	SM	FWRFI700MM-3	Five Bar Mystery Wrasse - Pseudocheilinus ocellatus	55.00	110.00
2	M	FWRFI700MM-4	Five Bar Mystery Wrasse - Pseudocheilinus ocellatus	55.00	110.00
2	L	FWRFI700MM-6	Five Bar Mystery Wrasse - Pseudocheilinus ocellatus	55.00	110.00
28	XL EACH	FANFL500MM-7	Flame Angel - Centropyge loricula	28.99	811.72
3	SM	FHOSP100AT-3	Spanish Hogfish - Bodianus rufus	24.99	74.97
4	EACH	FJABL800AA-0	Blue Spot Jawfish - Opistoganthus rosenblatti	59.99	239.96
3	-	FBACH100AT-0	Chalk Basslet - Serranus tortugarum	9.99	29.97
6	M	FBARO800AT-4	Royal Gramma - Gramma loreto	9.99	59.94
6	ML	FBARO800AT-5	Royal Gramma - Gramma loreto	9.99	59.94
6	L	FBARO800AT-6	Royal Gramma - Gramma loreto	10.99	65.94
10	SM EACH	FCLOC290TA-3	Longfin Clown - Amphiprion ocellaris	27.99	279.90

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150	EACH	ICREM340AT-0	Emerald Crab - Mithraculus sculptus	1.99	298.50
12	EACH	ICRPI300AT-0	Pithos Crab - Pitho mirabilis	2.99	35.88
200	EACH	ISHPE690AA-0	Peppermint Shrimp - Lysmata wurdemanni	3.50	700.00
13	M	INUBE250TA-3	Berghia nudibranch - Berghia sp.	16.99	220.87
20		XGELEX	Gel Pack: Export	1.75	35.00
20		XBOEX	Box: Export	18.95	379.00

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: 6,804.68

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 6,804.68