

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: 0573305-IN
Sales Order Number: D035449
Invoice Date: 11/19/2025
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 : 11/19/2025	Carrier : Qatar Airlines	Terms : Wire Transfer
Due Date : 11/19/2025	AWB # : 157-0629-3335	Contact : Naser

Qty	Size	Item Number	Description for Sales	Price	Amount
2	SM	FANQU300AT-3	Queen Angel - Holacanthus ciliaris	114.99	229.98
1	ML	FANQU300AT-5	Queen Angel - Holacanthus ciliaris	139.99	139.99
1	S	FANRO250AT-2	Rock Beauty Angel - Holacanthus tricolor	84.99	84.99
2	ML	FANLE500FI-5	Lemonpeel Angel - Centropyge flavissima	19.99	39.98
10	EACH	FHKFL200HA-0	Flame Hawk - Neocirrhites armatus	28.99	289.90
10	ML	FHKFL200HA-5	Flame Hawk. - Neocirrhites armatus	31.99	319.90
10	-	FPSFR410TA-0	Fridmani (Orchid) Pseudo - Pseudochromis fridmani	17.99	179.90
1	M	FTAAC350HA-4	Achilles Tang - Acanthurus achilles	224.99	224.99
5	M	FTAAT500AT-4	Atlantic Blue Tang - Acanthurus coeruleus	48.99	244.95
5	ML	FTAAT500AT-5	Atlantic Blue Tang - Acanthurus coeruleus	58.99	294.95
8	M	FTAWH150HA-4	White Tail Yellow Eye Tang - Ctenochaetus flavicauda	124.99	999.92
2	M	FANMU600MM-4	Multicolor Angel - Centropyge multicolor	27.99	55.98
1	XL	FTABL200HA-7	Black Tang - Zebrasoma rostratum	599.99	599.99
3	M	FWRFI700MM-4	Five Bar Mystery Wrasse - Pseudocheilinus ocellatus	55.00	165.00
1	L	FWRFI700MM-6	Five Bar Mystery Wrasse - Pseudocheilinus ocellatus	55.00	55.00
10	M EACH	FANFL500MM-4	Flame Angel - Centropyge loricula	25.99	259.90
25	ML	FBARO800AT-5	Royal Gramma - Gramma loreto	9.99	249.75
1		XTARIFF	Tariff Surcharge - 3.75% of products.	166.32	166.32
10		XBOEX	Box: Export	18.95	189.50
1		XBOEX-S	Box: Export - Small	15.90	15.90
1		XUSFW4-	USF&WL Charge; Non-CITES Export	250.00	250.00
1		XFRPRE-	Freight: Prepaid/(Misc.)	3,893.40	3,893.40
1		XHA777	Dept. of Commerce - Certificate of Origin	125.00	125.00

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: 9,075.19

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 9,075.19