



ORLY International
7710 Haskell Avenue Los Angeles, California 91406 USA
800 275 1111 • 818 994 1001 • F 818 994 1144
orlybeauty.com

COMMERCIAL INVOICE

Page 1 of 1

INVOICE NO.: SO496758

Date: 4/10/2026

Country of Origin: United States

Sold-To:
DISTRICT GENERAL TRADING
& CONTRACTING CO.
HAMAD AL MUBARAK STREET
P.O. BOX 9958
SALMIYA, 22100
KUWAIT

Ship-To:
DISTRICT GENERAL TRADING
& CONTRACTING CO.
HAMAD AL MUBARAK STREET
P.O. BOX 9958
SALMIYA, 22100
KUWAIT

Attention: Mohammad Khalaik
Telephone: 818-994-1001
Purchase Order(s): KUWAIT-SPILL THE TEA
Ship Via: AIR
Freight Terms: Ex Works

Credit Terms: N90
Resale:
Remarks:

Ln	Item Nbr	Description	Qty	UM	Net Price	Ext Price	HS Code	COUNTRY OF ORIGIN	Batch Code	Production Date
1	3000485	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e UBE CLOUD	252	EA	2.245	565.74	3304.30.0000	USA	P60776XA	3/18/2026
2	3000486	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e STRAWBERRY CR	288	EA	2.245	646.56	3304.30.0000	USA	P60766XA	3/18/2026
3	3000487	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e HONEY YUZU	252	EA	2.245	565.74	3304.30.0000	USA	P60776XA	3/18/2026
4	3000488	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e MILK TEA	288	EA	2.245	646.56	3304.30.0000	USA	P60786XA	3/19/2026
5	3000489	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e MATCHA FOAM	216	EA	2.245	484.92	3304.30.0000	USA	P60766XA	3/17/2026
6	3000490	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e BUTTERFLY PEA	252	EA	2.245	565.74	3304.30.0000	USA	P60786XA	3/19/2026

Line Total 3,475.26

Currency: USD

TOTAL INVOICE 3,475.26



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COMMERCIAL INVOICE

Page 1 of 1

INVOICE NO.: SO496974

Date: 4/10/2026

Country of Origin: United States

Sold-To:
DISTRICT GENERAL TRADING
& CONTRACTING CO.
HAMAD AL MUBARAK STREET
P.O. BOX 9958
SALMIYA, 22100
KUWAIT

Ship-To:
DISTRICT GENERAL TRADING
& CONTRACTING CO.
HAMAD AL MUBARAK STREET
P.O. BOX 9958
SALMIYA, 22100
KUWAIT

Attention: Mohammad Khalaik
Telephone: 818-994-1001

Purchase Order(s): KUWAIT-CLUB TROPICANA-GELFX

Ship Via: AIR

Freight Terms: Ex Works

Credit Terms: N90

Resale:

Remarks:

Ln	Item Nbr	Description	Qty	UM	Net Price	Ext Price	HS Code	COUNTRY OF ORIGIN	Batch Code	Production Date
1	3000466	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e PINK MOON	120	EA	2.245	269.40	3304.30.0000	USA	P60076XA	1/7/2026
2	3000467	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e RAVE WAVE	180	EA	2.245	404.10	3304.30.0000	USA	P60236XA	1/23/2026
3	3000468	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e HIBIS-KISS	180	EA	2.245	404.10	3304.30.0000	USA	P60266XA	1/26/2026
4	3000469	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e PLAYA PAPAYA	180	EA	2.245	404.10	3304.30.0000	USA	P60056XA	1/5/2026
5	3000470	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e IN THE LIMELIC	120	EA	2.245	269.40	3304.30.0000	USA	P60066XA	1/6/2026
6	3000471	ORLY® GELFX® CLR US .3 Fl. Oz. / Oz. Liq. 9 mL e GOLDEN HOUF	72	EA	2.245	161.64	3304.30.0000	USA	P60076XA	1/7/2026
7	MIC2001015	ORLY® NAIL PALETTE FALL 2026 FALL INTO WONDER	100	EA	0.005	0.50*	4911.10.0090	USA	3052026	2/21/2026

*NO CHARGE PRODUCTS SAMPLES - TOTAL VALUE FOR CUSTOMS ONLY \$0.50

Line Total 1,912.74

Currency: USD

TOTAL INVOICE 1,912.74



[Handwritten Signature]
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Page 1 of 1

INVOICE NO.: SO498757

Date: 4/10/2026

Country of Origin: United States

Sold-To:
DISTRICT GENERAL TRADING
& CONTRACTING CO.
HAMAD AL MUBARAK STREET
P.O. BOX 9958
SALMIYA, 22100
KUWAIT

Ship-To:
DISTRICT GENERAL TRADING
& CONTRACTING CO.
HAMAD AL MUBARAK STREET
P.O. BOX 9958
SALMIYA, 22100
KUWAIT

Attention: Mohammad Khalaik
Telephone: 818-994-1001
Purchase Order(s): KUWAIT-CLUB TROPICANA
Ship Via: AIR
Freight Terms: Ex Works

Credit Terms: N90

Resale:

Remarks:

Ln	Item Nbr	Description	Qty	UM	Net Price	Ext Price	HS Code	COUNTRY OF ORIGIN	Batch Code	Production Date
1	2000466	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e PINK MOON	180	EA	3.380	608.40	3304.30.0000	USA	P33425XA	12/8/2025
2	2000467	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e RAVE WAVE	324	EA	2.840	920.16	3304.30.0000	USA	120926XA	4/2/2026
3	2000468	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e HIBIS-KISS	324	EA	2.840	920.16	3304.30.0000	USA	123165XA	11/12/2025
4	2000469	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e PLAYA PAPAYA	288	EA	2.840	817.92	3304.30.0000	USA	123165XB	11/12/2025
5	2000470	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e IN THE LIMELIGHT	216	EA	2.840	613.44	3304.30.0000	USA	123165XA	11/12/2025
6	2000471	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e GOLDEN HOUR	144	EA	3.380	486.72	3304.30.0000	USA	P33445XB	12/10/2025

Line Total 4,366.80

Currency: USD

TOTAL INVOICE 4,366.80



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COMMERCIAL INVOICE

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INVOICE NO.: SO498609

Date: 4/23/2026

Country of Origin: United States

Sold-To:
DISTRICT GENERAL TRADING
& CONTRACTING CO.
HAMAD AL MUBARAK STREET
P.O. BOX 9958
SALMIYA, 22100
KUWAIT

Ship-To:
DISTRICT GENERAL TRADING
& CONTRACTING CO.
HAMAD AL MUBARAK STREET
P.O. BOX 9958
SALMIYA, 22100
KUWAIT

Attention: Mohammad Khalaik
Telephone: 818-994-1001
Purchase Order(s): BUILDER IN A BOTTLE
Ship Via: AIR
Freight Terms: Ex Works

Credit Terms: N90
Resale:
Remarks:

Ln	Item Nbr	Description	Qty	UM	Net Price	Ext Price	HS Code	Batch Code	Production Date
1	3430016	ORLY® GELFX® US 1.2 Fl. Oz. / Oz. Liq. 36 mL e BUILDER IN A BOTTLE CRYSTAL CLEAR	36	EA	10.795	388.62	3304.30.0000	P50786XB	3/19/2026
2	3430017	ORLY® GELFX® TPO FREE US .6 Fl. Oz. / Oz. Liq. 18 mL e BUILDER IN A BOTTLE CONCEALER	360	EA	6.600	2376.00	3304.30.0000	P50906XA	3/31/2026
3	3430018	ORLY® GELFX® TPO FREE US 1.2 Fl. Oz. / Oz. Liq. 36 mL e BUILDER IN A BOTTLE CONCEALER	72	EA	10.795	777.24	3304.30.0000	P50896XA	3/30/2026
4	3430021	ORLY® GELFX® TPO FREE US .6 Fl. Oz. / Oz. Liq. 18 mL e BUILDER IN A BOTTLE LIGHT PINK	108	EA	6.600	712.80	3304.30.0000	P50966XA	4/6/2026
5	3430022	ORLY® GELFX® TPO FREE US .6 Fl. Oz. / Oz. Liq. 18 mL e BUILDER IN A BOTTLE MILKY WHITE	108	EA	6.600	712.80	3304.30.0000	P50976XA	4/7/2026
6	3430023	ORLY® GELFX® TPO FREE US .6 Fl. Oz. / Oz. Liq. 18 mL e BUILDER IN A BOTTLE COOL MILKY PEARL	36	EA	6.600	237.60	3304.30.0000	P51066XA	4/16/2026
7	3430025	ORLY® GELFX® TPO FREE US .6 Fl. Oz. / Oz. Liq. 18 mL e BUILDER IN A BOTTLE COOL PINK	36	EA	6.600	237.60	3304.30.0000	P51106XA	4/20/2026

Line Total 5,442.66

Currency: USD

TOTAL INVOICE 5,442.66



Signature
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