

Invoice Serial 104
Invoice To: Rofana For Perfumes

Bill To:
Terms Of Payment: 100.0000 Cash

Registration Card: N/A

No	Inventory Store Items	QTY	Price	Net Price	Tax Amount	Description	Final Unit Price
1	VERTENEX / PTBCHA	40	190.0000 0	7600.000 00	1064.000 00	N/A	8664.000 00
2	ORANGE TERPENES	10	300.0000 0	3000.000 00	420.0000 0	N/A	3420.000 00
3	ALDEHYDE C12 MNA	10	620.0000 0	6200.000 00	868.0000 0	N/A	7068.000 00
4	ANISYL ACETATE	10	735.0000 0	7350.000 00	1029.000 00	N/A	8379.000 00
5	DAMASCONA DELTA / DIHYDRO FLORIFFONE	3	2250.000 00	6750.000 00	945.0000 0	N/A	7695.000 00
6	MELONAL	1	1800.000 00	1800.000 00	252.0000 0	N/A	2052.000 00
7	SPEARMINT OIL 80%	1	995.0000 0	995.0000 0	139.3000 0	N/A	1134.300 00

Final Net Price: 33695.00000
Tax Amount: 4717.30000
Final Price Amount: 38412.30000
Price Details
Offer Amount: 33695.00000
Total Discount: 0.0
Tax Amount: 4717.30000
Final Offer Price: 38412.30000

From: garastest
Taawenyat Smouha Egypt Building No: 47
Tax ID: 476-936-012