

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	190.00000	7600.00000	1064.00000	N/A	7600.00000
2	ORANGE TERPENES	10	300.00000	3000.00000	420.00000	N/A	3000.00000
3	ALDEHYDE C12 MNA	10	620.00000	6200.00000	868.00000	N/A	6200.00000
4	ANISYL ACETATE	10	735.00000	7350.00000	1029.00000	N/A	7350.00000
5	DAMASCONE DELTA / DIHYDRO FLORIFFONE	3	2250.00000	6750.00000	945.00000	N/A	6750.00000
6	MELONAL	1	1800.00000	1800.00000	252.00000	N/A	1800.00000
7	SPEARMINT OIL 80%	1	995.00000	995.00000	139.30000	N/A	995.00000

Final Net Price: 33695.00000

Tax Amount: 4717.30000

Final Price Amount: 33695.00000

Price Details

Offer Amount: 33695.00000

Total Discount: 0.0

Tax Amount: 4717.30000

Final Offer Price: 33695.00000

From: PiAroma
Taawenyat Smouha Building No: 47 alexandria ,Egypt
Tax ID: 476-936-012