

WAREHOUSE: Transfer between warehouses

Source Warehouse: A1. MAIN WAREHOUSE

Serie / Cash / Num:

TQ / / 77050

Date Transfer:

14/08/2025

Destination location: RE. ELEM OH PERFUMERY
LAGOS

Date/Hour Transport :

14/08/2025 1:25 PM

Comments : JID & OLU INV.B

Description	Bar Code	Qty.	Price	Amount
MM Attesa Edp 100ml	8051277314323	6	12,600.00	75,600.00
Mancera Gold Intensive AoudEdp120ml	024922864	2	56,700.00	113,400.00
D&G Devotion Edp 100ml	8057971183739	3	144,000.00	432,000.00
D&G Intenso Pour Homme Edp 125ml	737052783451	12	97,200.00	1,166,400.00
D&G K Edp100ml	3423473101253	3	103,500.00	310,500.00
D&G K Edt 100ml	3423473049494	3	90,900.00	272,700.00
D&G Light Blue Homme Edt 100ml	8057971188116	6	144,000.00	864,000.00
D&G Light Blue Intense Femme Edp 100ml	3423473032816	3	110,250.00	330,750.00
D&G Q Intense Edp 100ml	8057971187829	3	153,000.00	459,000.00
Elie Saab Girl Of Now Forever Edp 90ml	3423478481350	2	105,300.00	210,600.00
Elie Saab L'Homme Edp 100ml	7640233342565	1	126,900.00	126,900.00
E.A 5th Avenue Ladies Edp 125ml	085805390600	12	36,900.00	442,800.00
E.A My 5th Avenue Ladies Edp100ml	085805219741	12	38,700.00	464,400.00
E.A Pretty Edp 100ml	085805506261	6	39,600.00	237,600.00
Giv Gentleman Intense Edt 100ml	3274872423008	3	112,500.00	337,500.00
Giv L'Interdit Edp 80ml	8901372942689	3	131,400.00	394,200.00
Giv L'Interdit Intense Edp 80ml	3274872411692	3	141,300.00	423,900.00
Giv L'Interdit Rouge Edp 80ml	3274872428058	1	131,400.00	131,400.00
Giv L'Interdit Rouge Ultime Edp 80ml	3274872456341	3	160,200.00	480,600.00
Hamidi Addicted Madame Parfum 120ml	6294015156201	3	35,100.00	105,300.00
Armaf CDN Private key T M Success100ml	6294015165005	6	61,200.00	367,200.00
Hermes Terre D'Hermes Pure Perfume 75ml	3346131402205	3	126,000.00	378,000.00
Hermes Terre D'Hermes Edt 200ml	3346131402007	3	171,000.00	513,000.00
Initio Atomic Rose Edp 90ml	3701415900042	3	266,000.00	798,000.00
Jpg Gaultier Divine Elixir Parfum 100ml	8435415105316	3	190,800.00	572,400.00
Jpg LM Le Parfum Intense Edp 125ml	8435415032315	6	95,400.00	572,400.00
Jpg La Belle Le Parfum Intense Edp 100ml	8435415049542	6	123,300.00	739,800.00
Jimmy Choo Fever Edp 100ml	3386460097321	6	79,200.00	475,200.00
Lancome La Vie Est Belle Edp 100ml	3605533286555	6	133,200.00	799,200.00
Mancera Amber Fever Edp120ml	3760265193196	3	84,550.00	253,650.00

WAREHOUSE: Transfer between warehouses

Source Warehouse: A1. MAIN WAREHOUSE

Destination location: RE. ELEM OH PERFUMERY

Description	Bar Code	Qty.	Price	Amount
Mancera Aoud Violet Edp 120ml	024982257	3	84,550.00	253,650.00
Afnan Turathi Electric P/H Edp 90ml	6290171076001	10	38,700.00	387,000.00
Mancera Crazy For Oud Edp120ml	3760265193257	5	84,550.00	422,750.00
Mancera Red Tobacco Intense Edp 120ml	3760265194513	12	133,000.00	1,596,000.00
Mancera Roses Vanille Edp 120ml	024982255	3	84,550.00	253,650.00
Mancera Royal Vanilla Edp120ml	3760265193370	3	84,550.00	253,650.00
Mancera Tonka Cola Edp120ml	3760265194391	3	84,550.00	253,650.00
Mancera Velvet Vanilla Edp 120ml	3760265191086	3	84,550.00	253,650.00
Mancera Wild Leather Edp 120ml	024982248	3	84,550.00	253,650.00
Ferragamo Red Leather P/H Edp 100ml	8052464896028	12	76,500.00	918,000.00
Ferragamo Signorina Unica Edp 100ml	8052464896097	3	85,500.00	256,500.00
Thomas Kosmala No4 Apres L'Amou Edp100ml	5060412110235	8	145,350.00	1,162,800.00
Unique'e Luxury Akdeniz Extrait 100ml	8684777360028	2	268,200.00	536,400.00
Unique'e Luxury Kutay Extrait 100ml	8683923685114	1	300,600.00	300,600.00
Cartier Declaration Men Edt 100ml	3432240002808	3	95,400.00	286,200.00
Versace Eros Najim P/H Parfum 100ml	8011003895755	12	166,500.00	1,998,000.00
Guerlain Cuir Intense Edp 125ml	3346470136786	3	130,500.00	391,500.00
Guerlain Santal Royal Edp 125ml	3346470116375	6	130,500.00	783,000.00
Guerlain Encens Mythique Edp 125ml	3346470136304	1	130,500.00	130,500.00
Guerlain Mon Guerlain Intense Edp100ml	3346470137806	3	114,300.00	342,900.00
Guerlain Bois Mysterieux Edp 125ml	3346470136236	3	130,500.00	391,500.00

TOTAL:

237

24,273,950.00