

HQ #05-05

Invoice No: **HQ-C-020725**

Stock Transfer Invoice

To: Citibella

Date Issued: 02-07-2025

Issued By: HQ

No.	Product	Quantity
1	Raintree apple scrub	1
2	Simon & Tom fungus less	4
3	Dr foot pro remover	2
4	white angelic	2
5	Sri Trang latex powder-free examination gloves (XS)	2
6	Finnx latex powder-free examination gloves (S)	3
7	nail clipper	2
8	Sdinge magnet size 16	1
9	Sdinge magnet size 18	1
10	Kikis Levelling Care Gel 12ml	3
11	Kikis buffer black diamond 80	6
12	Kikis Grey Oval File 100/180 Grit	6

Name (Receiving Party): _____

Date: _____

Signature (Receiving Party): _____

Signature (Issuer - HQ): _____

Signature (Jane): _____