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   | Pura kosmetica Pure Hydra (hydrating mask)     | 6        |
| 2   | Kosenze first aid therapy (1)                  | 3        |
| 3   | Kosenze first aid therapy (2)                  | 3        |
| 4   | Bioma professional in-salon treatment (PACKET) | 4        |
| 5   | The spa oily scalp treatment                   | 4        |
| 6   | Bioma professional in-salon treatment (BOX)    | 4        |
| 7   | Yougee light ash blonde 8/11                   | 11       |
| 8   | Yougee medium choco brown 4/77                 | 12       |
| 9   | Yougee dark golden ash blonde 6/31             | 3        |
| 10  | Yougee lift cream 0/00                         | 10       |
| 11  | British Graphic clear tone 0/00                | 6        |
| 12  | British Graphic GRIS ROSA pink grey 9/11       | 5        |
| 13  | British Graphic intense silver ash blonde 8/11 | 5        |
| 14  | Cleansh keratin smooth conditioner             | 3        |
| 15  | Kosenze teatree shampoo                        | 2        |

| Name (Receiving Party):      |
|------------------------------|
| Date:                        |
| Signature (Receiving Party): |
| Signature (Issuer - HQ):     |
| Signature (Jane):            |