



فاتورة ضريبية TAX INVOICE

رقم التسجيل الضريبي: TRN: 10006531100003

Invoice# : INV-104995
 Invoice Date : 21 Jul 2025
 Terms : Net 30
 Due Date : 20 Aug 2025
 P.O.# : PO0004284-1, AL
 GHURAIR CENTRE MAIN

Bill To

CWH PHARMACY L.L.C

SHOP NO F39, FIRST FLOOR, AL GHURAIR CENTRE, AL
 MURAQQABAT
 Dubai
 United Arab Emirates
 TRN 104558688800003
 043865376

Ship To

TRN 104558688800003
 043865376

Item & Description	Qty	Unit Price	Discount	Taxable Amount	Vat %	Vat Amount	Total
✓ HYDRA BEBE FACE 40ML SKU: MUS-8704103	✓ 9	38.00	40.00%	205.20	5.00%	10.26	215.46
HYDRA BEBE FACE 40ML		7619	2/28				
✓ BABY MASSAGE OIL 100ML SKU: MUS-8704279	✓ 6	55.00	40.00%	198.00	5.00%	9.90	207.90
BABY MASSAGE OIL 100ML		5149	11/27				
✓ GENTLE CLEANSING GEL 500ML SKU: MUS-8704091	✓ 9	62.00	40.00%	334.80	5.00%	16.74	351.54
GENTLE CLEANSING GEL 500ML		7605	1/28				
✓ MOISTURISING BODY LOTION 300ML SKU: MUS-8704135	✓ 12	65.00	40.00%	468.00	5.00%	23.40	491.40
MOISTURISING BODY LOTION 300ML		7535	2/28				
✓ 2IN1HAIR&BODYCLG GEL200ML SKU: MUS-8704083	✓ 9	42.00	40.00%	226.80	5.00%	11.34	238.14
2IN1HAIR&BODYCLG GEL200ML		5164	10/27				
✓ VITAMIN BARRIER CRM 123 50ML SKU: MU-8704041	✓ 9	35.00	40.00%	189.00	5.00%	9.45	198.45
VITAMIN BARRIER CRM 123 50ML		5271	11/27				
Sub Total			1,081.20	AED1,621.80		81.09	AED1,702.89

Total In Words

UAE Dirham One Thousand Seven Hundred Two and
 Eighty-Nine Fils



Entered
J.hm
22-7-25

Thank you, We Appreciate Your Business

Customer Name, Stamp & Sign.:

Akram

Date :

We have debited your account with this invoice.

Payment to be made by A/C Payee cheques in favour of
 AL SHABAK GENERAL TRADING CO. (L.L.C.) Only

or by bank transfer to Commercial Bank of Dubai,
 A/C# 1000546802, IBAN No. AE620230000001000546802,
 SWIFT CODE : CBDUAEAD.
 orders@alshabak.com / shabak@alshabak.com

For AL-SHABAK General Trading Co. (L.L.C.)

Shabak