



**Universal Toiletries**  
CORPORATION LIMITED

Commercial Invoice							
<b>Customer</b>				<b>Invoice :9872</b>			
Company: Esteemed Brands				Date :10.02.2016			
Company Address: 3450, Lakeside, Dr-120,USA				P Invoice No. 29675			
Contact Name: Leslie Almond				Date:05.02.2016			
Email: leslie@esteemed-brands.com				Delivery note :2206 and 2207			
Tel: 001 954 384 3869							
Description	Pallet	Pkg.	Unit	Ctns.	Pcs	Price/ Unit USD/ Unit	Amount USD
<b>11 Pallets Contains</b>							
<b>Insignia</b>							
After Shave (1x24x100ml)-Zero	1	1x24	24	65	1560	0.70	1092.00
After Shave (1x24x100ml)-Sport		1x24	24	65	1560	0.70	1092.00
Shower gel (4x6x500ml)-Mojito with Mint Extract	1	4x6	24	66	1584	0.70	1108.80
Shower gel (4x6x500ml)-Tequila Watermelon with Lime Extract	1	4x6	24	66	1584	0.70	1108.80
Shower gel (4x6x500ml)-Frozen Papaya with Mango Extract	1	4x6	24	66	1584	0.70	1108.80
Shaving foam (4x6x400ml)-Zero	1	4x6	24	56	1344	0.70	940.80
<b>Special Deo</b>							
Body Spray (6x12x200ml)- Special deo Lagoon	2	6x12	72	140	10080	0.95	9576.00
Body Spray (6x12x200ml) special deo Ice rock	2	6x12	72	140	10080	0.95	9576.00
Body Spray (6x12x200ml)- Special deo sport	2	6x12	72	140	10080	0.95	9576.00
	11	<b>TOTAL</b>		804	39456	USD	35179.20
<b>Total 11 Pallets Delivered UK</b>							<b>\$35,179.20</b>
Delivery (Ex UK) : 11 Pallets to be delivered at B & J Supplies,Manchester M3 1DZ as on 11.02.2016							
<b>Payment Term :</b> Advance received :USD 19966.27 Net payable : USD 15212.93 (Due on by 26.02.2016)							
<b>Bankers:-</b> Barclays Bank Plc. Harrow Branch, Harrow & Ruislip Area, 355 Station Road, Harrow, Middlesex, HA1 2AN, England.				USD Account No: 66894344 Sort Code: 20 - 37 - 16 GBP IBAN GB07 BARC 203716 66894344 SWIFT: BARCGB22			
The Ownership Of Goods Supplied Under This Invoice Remains With Universal Toiletries Corporation Ltd And Does Not Pass To The Beneficiary Until Such Time That The Full Payment Has Been Made For This Invoice.							