

Permed Ricard
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number	-	1
Invoice Date	-	9/16/2025
Customer	-	902
Bm/Pk	-	AGDD
Related P.O.	-	
Order Nbr	-	1344 S8
Invoice	-	366095 RI

Attention:

Attention:

ZAR

Description
Certificate

Request Date	Customer P.O.	F.O.B.	Delivery Instructions
9/12/2025	CONTAINER OCC42/18002815	.	Delivery Instructions

Lot/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
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Invoice Type							
1.000	JAMESON STANDARD	S101134	EA S	2.0000	.0000		Y
	12 X 75 CL 40%				Per CA		

Customer Item Number

DEF

..... Tax Group Summary

Sales Tax	Total Order
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Net Due Date	10/30/2025	Tax Rate	0 %
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Renod Ricard
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number - 2
Invoice Date - 9/16/2025
Customer - 902
Bn/Pt - AGDD
Related P.O. -
Order Nbr - 1344 S8
Invoice - 366095 RI

ZAR

Attention:

Attention:

Description
Certificate

Request Date 9/12/2025 Customer P.O. CONTAINER OC442/18002815 F.O.B. . Delivery Instructions Delivery Instructions

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
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Terms 30 Days from statement

Prepaid Amount