



Date: 11/24/2021

INVOICE NO.
ACCOUNT :

206

Shipper: NETHERLANDS

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

323178704

NOTIFY: Column1

PO

0.5KG
15D

DESCRIPTION
TRANSPORT

PRICE
\$

60.00

CLEARANCE

D/T

TOTAL \$

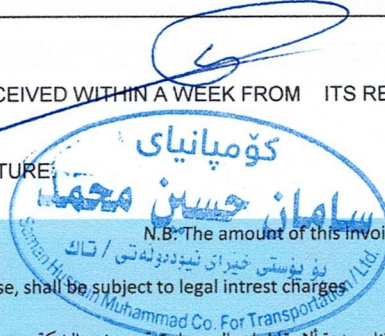
60.00

THIS INVOICE IS CONSIDERED CORRECT UNLESS A WRITTEN OBJECTION RECEIVED WITHIN A WEEK FROM ITS RECEIVED DATE.

ORIGINAL
RECEIVED BY:

ON: 24/ 11 /2021

SIGNATURE:



Please make all payments to the order of SAMAN HUSSEIN COMPANY
considered paid without a receipt bears the signature and the company stamp.

N.B: The amount of this invoice is not

The amount of this invoice needs to be paid in full without any delay, otherwise, shall be subject to legal interest charges.

لا تعتبر قيمة فاتورتنا مسددة إلا مقابل إيصال يحفل توقيع و ختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية