



Date: 31/01/2022

Shipper: USA

cosignee: STAR LIGHT COMPANY

INVOICE NO.

ACCOUNT :

218

TRACK NUMBER

775887742533-

NOTIFY: Column1

PO

2.50 KG
15N

DESCRIPTION

PRICE

TRANSPORT

\$

175.00

CLEARANCE

D/T

TOTAL \$

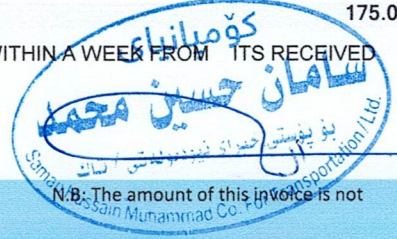
175.00

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

ORIGINAL
RECEIVED BY:

ON:31 -01-2022

SIGNATURE:



Please make all payments to the order of SAMAN HUSSEIN COMPANY

considered paid without a receipt bears the signature and the company stamp.

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

N.B: The amount of this invoice is not

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