



Date: 16/01/2022

INVOICE NO.  
ACCOUNT :

214

Shipper: QATAR

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

323829671-

NOTIFY: Column1

PO

7.50 KG  
15N

DESCRIPTION

PRICE

TRANSPORT

\$

226.00

CLEARANCE

D/T

TOTAL \$

226.00

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

ORIGINAL  
RECEIVED BY:

ON:16-01-2022

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

subject to legal interest charges

لا تعتبر قيمة فاتورة النقل مستحقة إلا بعد ان يتم اكمال دفعها و ختم الشركة يجب ان تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية