



Date: 26/01/2022
Shipper: STAR LIGHT COMPANY
cosignee: INDIA

INVOICE NO. 217
ACCOUNT :
TRACK NUMBER 906069712

NOTIFY: Column1
2.16 KG
15N

PO

DESCRIPTION	PRICE
TRANSPORT	\$ 135.00

D/T	CLEARANCE
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TOTAL \$ 135.00

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

ORIGINAL RECEIVED BY: ON:25-01-2022 SIGNATURE:

Please make all payments to the order of SAMAN HUSSEIN COMPANY N.B: The amount of this invoice is not 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

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