

**FedEx****TNT****الجزائري**  
**GEZAIRI**

Date: 11/05/2022  
Shipper: STAR LIGHT COMPANY  
cosignee: USA. OHD

INVOICE NO. 219  
ACCOUNT :  
TRACK NUMBER 579867863587-

NOTIFY: Column1  
20 KG  
48N

PO

DESCRIPTION	PRICE
TRANSPORT	\$ 420.00

CLEARANCE

D/T

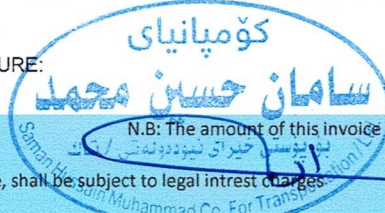
TOTAL \$ 420.00

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

ORIGINAL  
RECEIVED BY:

ON:11-05-2022

SIGNATURE:



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

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 اتصال يحمل توقيع وختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية