



Date: 26/05/2022

INVOICE NO.
ACCOUNT :

224

Shipper: LEBANON

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

325090124

NOTIFY: Column1

PO

13KG
48N

DESCRIPTION	PRICE
TRANSPORT	\$ 260.00

CLEARANCE

D/T

TOTAL \$

260.00

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

ORIGINAL
RECEIVED BY:

ON:26 -05-2022

SIGNATURE:

كوميانيبي
سامان حسين محمد
Saman Hussein Mohamad Co. For Transportation

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