



Date: 06/06/2022

INVOICE NO.
ACCOUNT :

225

Shipper: ITALY

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

325111614

NOTIFY: Column1

PO

12KG
48N

DESCRIPTION
TRANSPORT

PRICE
\$

240.00

CLEARANCE

D/T

TOTAL \$

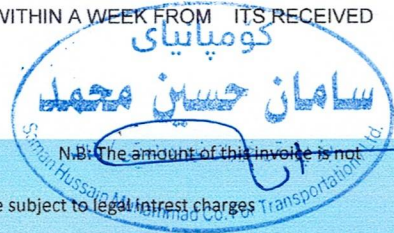
240.00

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

ORIGINAL
RECEIVED BY:

ON:06 -06-2022

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

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