

**FedEx****TNT****الجزائري**
GEZAIRI

Date: 13/12/2021
Shipper: STAR LIGHT COMPANY

INVOICE NO.
ACCOUNT :

209

cosignee: USA / OHD ,LLLP

TRACK NUMBER

775468385734-

NOTIFY: Column1

PO

20KG
48N

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: 13/ 12 /2021

SIGNATURE:

Shana

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 إيصال يحتفل توقيع وختم الشركة. إن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية

