

**FedEx**

Date: 19/12/2021

INVOICE NO.
ACCOUNT :

211

Shipper: STAR LIGHT COMPANY

cosignee: UK / TIME ELECTRONICS LTD.

TRACK NUMBER

905981675

NOTIFY: Column1

PO

10.6KG
48NDESCRIPTION
TRANSPORTPRICE
\$

180.00

CLEARANCE

D/T

TOTAL \$

180.00

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

ORIGINAL
RECEIVED BY:

ON: 19/ 12 /2021

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

N.B: The amount of this invoice is not

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