



Date: 13-11-22

INVOICE NO.
ACCOUNT :

249

Shipper: ITALY

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

325973454

NOTIFY: Column1

PO

12KG
48N

DESCRIPTION
TRANSPORT

PRICE
\$

216.00

CLEARANCE

D/T

TOTAL \$

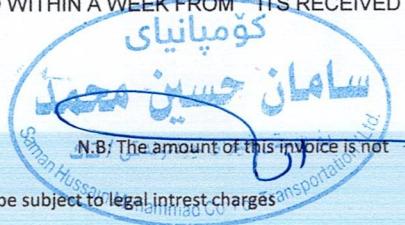
216.00

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

ORIGINAL
RECEIVED BY:

ON:27-08-2022

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 إلا مقابل إيصال يحمل توقيع و ختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية