



Date: 28-11-22
Shipper: STAR LIGHT COMPANY
cosignee: FINLAND

INVOICE NO. 253
ACCOUNT :
TRACK NUMBER 617531202367-

NOTIFY: Column1
1.50KG
15N

PO

DESCRIPTION	PRICE
TRANSPORT	\$ 150.00

D/T

CLEARANCE

TOTAL \$ 150.00

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