



Date: 11/29/2021
Shipper: STAR LIGHT COMPANY
cosignee: USA / TELEDYNE DETCON

INVOICE NO. 208
ACCOUNT :
TRACK NUMBER 775324468077-

NOTIFY: Column1 PO
1KG
15N

DESCRIPTION	PRICE
TRANSPORT	\$ 95.00

CLEARANCE

D/T

TOTAL \$ 95.00

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

ORIGINAL
RECEIVED BY:

ON: 29/ 11 /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.

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