

INVOICE

Invoice Number: 002709
Invoice Date: 31/08/2023
Sender: BASHMAKH
Consignee: STARLIGHT COMPANY
PO No.:



Track Number: 002709

Weight: 40 KG

Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Transportation	\$114.00	\$0.00	\$114.00

GRAND TOTAL \$114.00

Notes:

**SHIM
LOGISTICS**

Notes:

This invoice is considered correct unless a written objection received within a week from its received date.

Received On:

Signature:



Please make all payments to SAMAN HUSSAIN MOHAMMAD COMPANY.

The amount of this invoice is not 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 intrest.

لا تعتبر قيمة هذه الفاتورة مدفوعة بدون إيصال يحمل توقيع وختم الشركة.
يجب دفع مبلغ هذه الفاتورة بالكامل دون أي تأخير خلاف ذلك ، تصبح عرضة لـ افة رسوم الفوائد القانونية.

Saman Hussain Mohammad Company

Address: Iraq, Kurdistan Region – As Sulaymaniyah, Salim Street
Phone Number: +964 770 152 3948, +964 770 225 0001