



Date: 26/01/2022  
Shipper: STAR LIGHT COMPANY  
cosignee: UAE

INVOICE NO. 216  
ACCOUNT :  
TRACK NUMBER 906069726

NOTIFY: Column1 PO  
1 KG  
15N

DESCRIPTION	PRICE
TRANSPORT	\$ 150.00

D/T	CLEARANCE
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TOTAL \$ 150.00

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

ORIGINAL RECEIVED BY: ON:25-01-2022 SIGNATURE:

Please make all payments to the order of SAMAN HUSSEIN COMPANY N.B: 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 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