



Date: 03/07/2022

INVOICE NO.

228

Shipper: USA

ACCOUNT :

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

777248503415-

NOTIFY: Column1

PO

2.5 KG
15N

DESCRIPTION
TRANSPORT

PRICE
\$

170.00

CLEARANCE

D/T

TOTAL \$

170.00

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

ORIGINAL
RECEIVED BY:

ON:3 -07-2022

SIGNATURE:

Please make all payments to the order of SAMAN HUSSEIN COMPANY
considered paid without a receipt bears the signature and the company stamp.

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