



Date: 27/09/2022

INVOICE NO.

239

Shipper: USA

ACCOUNT :

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

777995837427-

NOTIFY: Column1

PO

10.50 KG
48N

DESCRIPTION
TRANSPORT

PRICE
\$

242.00

CLEARANCE

D/T

TOTAL \$

242.00

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 الا مقابل ائصال يحمل توقيع و ختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية