



Date: 29/09/2022
Shipper: STAR LIGHT COMPANY
cosignee: UK

INVOICE NO.
ACCOUNT :
TRACK NUMBER

241
906147658

NOTIFY: Column1 PO
9.5 KG
48N

DESCRIPTION	PRICE
TRANSPORT	\$ 180.00

D/T

CLEARANCE

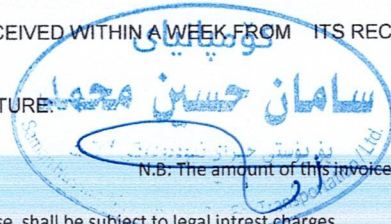
TOTAL \$ 180.00

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.

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