

**FedEx****TNT****الجزائري**
GEZAIRI

Date: 05/11/2022

INVOICE NO.
ACCOUNT :

246

Shipper: USA

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

770302292448-

NOTIFY: Column1

PO

25.58 KG
48NDESCRIPTION
TRANSPORTPRICE
\$

572.00

CLEARANCE

D/T

TOTAL \$

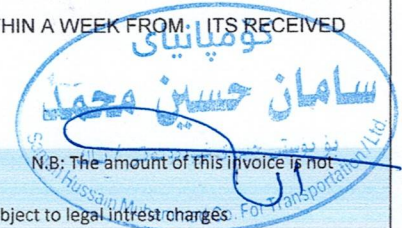
572.00

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. For Transporters Ltd.

لا تعتبر قيمة فاتورتنا مسددة إلا مقابل ائصال يحمل توقيع وختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية