



FedEx®

TNT

الجزائري  
GEZAIRI

Date: 24/01/2023  
Shipper: STAR LIGHT COMPANY  
cosignee: NETHERLAND

INVOICE NO. 259  
ACCOUNT :  
TRACK NUMBER 621058900222-

NOTIFY: Column1 PO  
1.7 K.G  
15N

DESCRIPTION	PRICE
TRANSPORT	\$ 145.00

D/T

CLEARANCE

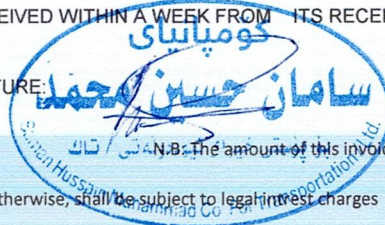
TOTAL \$ 145.00

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

ORIGINAL  
RECEIVED BY:

ON:03-01-2022

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