

INVOICE

Invoice Number: 004196

Invoice Date: 27/12/2023

Sender: STARLIGHT COMPANY

Consignee: Spain

PO No.:



Track Number: 712649561462

Weight: 26 KG

Shipment Charge(s):

| No. | Charges | Price | Discount | Total |
|-----|----------------|----------|----------|----------|
| 1 | Transportation | \$468.00 | \$0.00 | \$468.00 |

GRAND TOTAL \$468.00

Notes:

SHIM
LOGISTICS

Notes:

This invoice is considered correct unless a written objection received within a week from its received date.

Received On:

Signature:



Please make all payments to SAMAN HUSSAIN MOHAMMAD COMPANY.

The amount of this invoice is not 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.

لا تعتبر قيمة هذه الفاتورة مدفوعة بدون إيصال يحمل توقيع وختام الشركة.
يجب دفع مبلغ هذه الفاتورة بالكامل دون أي تأخير خلاف ذلك ، تصبح عرضة لجباة رسوم الفوائد القانونية.

Saman Hussain Mohammad Company

Address: Iraq, Kurdistan Region – As Sulaymaniyah, Salim Street

Phone Number: +964 770 152 3948, +964 770 225 0001