



FedEx

TNT

الجزائري
GEZAIRI

Date: 03/01/2023

INVOICE NO.

257

Shipper: STAR LIGHT COMPANY

ACCOUNT :

cosignee: INDIA

TRACK NUMBER

617531552234-

NOTIFY: Column1

PO

12KG
48N

DESCRIPTION	PRICE
TRANSPORT	\$ 190.00

D/T

CLEARANCE

TOTAL \$

190.00

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

ORIGINAL
RECEIVED BY:

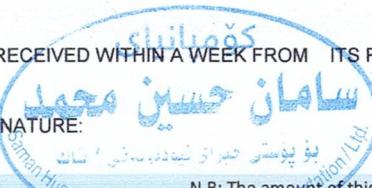
ON:03-01-2022

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

N.B: The amount of this invoice is not



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