



**FedEx.**

**TNT**

**الجزائري GEZAIRI**

Date: 24/01/2023

INVOICE NO.  
ACCOUNT:

258

Shipper: UAE

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

326406301

NOTIFY: Column1

12.35KG  
48N

PO

DESCRIPTION	PRICE
TRANSPORT	\$ 234.00

D/T	CLEARANCE	
	\$	6.00

TOTAL	\$	240.00
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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 ألا مقابل إيصال يحمل توقيع و ختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية

