



Date: 24/01/2023

INVOICE NO.
ACCOUNT :

258

Shipper: UAE

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

326406301

NOTIFY: Column1
12.35KG
48N

PO

DESCRIPTION
TRANSPORT

PRICE
\$

234.00

D/T

CLEARANCE
\$

6.00

TOTAL \$

240.00

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:

شركة سامان حسين محمد
Saman Hussein Mohammad Co. Ltd.

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

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