

INVOICE

Invoice Number: 011111
Invoice Date: 16/06/2025
Sender: Spain
Consignee: STARLIGHT COMPANY
PO No.:



Track Number: 881619486132

Weight: 15 KG

Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Transportation	\$260.00	\$0.00	\$260.00
2	Customs Duties	\$27.00	\$0.00	\$27.00

GRAND TOTAL \$287.00

Notes:

SHIM
LOGISTICS

SHM Logistics Bank Account:

BANK: BYBLOS BANK SAL IRAQ SULAYMANIAH
SWIFT: BYBAIQBASUL
IBAN NO. USD: IQ96 BYBA004030451000100
IBAN IN IQD: IQ47BYBA004030451000400
BANK ACCOUNT NUMBER: 350 0304510004
CUSTOMER NAME:
SAMAN HUSSEIN MOHAMMED COMPANY FOR INTERNATIONAL EXPRESS
PORT-SOLE PROPRIETORSHIP PROJECT



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 intrest.

تعتبر قيمة هذه الفاتورة مدفوعة بدون إيصال يحمل توقيع وختم الشركة.
تب دفع مبلغ هذه الفاتورة بالكامل دون أي تأخير . خلاف ذلك ، تصبح عرضة لإضافة 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