

# INVOICE

Invoice Number: 002999  
Invoice Date: 26/09/2023  
Sender: China (Others)  
Consignee: STARLIGHT COMPANY  
PO No.:



Track Number: 783866602114

Weight: 16 KG

## Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Customs Duties	\$48.00	\$0.00	\$48.00

**GRAND TOTAL \$48.00**

## Notes:

BY IQD CURRENCY=72,000 IQD

**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 وختم الشركة.  
يجب دفع مبلغ هذه الفاتورة بالكامل دون أي تأخير خلاف ذلك ، تصبح عرضة لـ افة 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