

# INVOICE

Invoice Number: 008124  
Invoice Date: 03/11/2024  
Sender: Italy  
Consignee: STARLIGHT COMPANY  
PO No.:



Track Number: 779536591598

Weight: 9 KG

## Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Transportation	\$190.00	\$0.00	\$190.00
2	Customs Duties	\$6.00	\$0.00	\$6.00

GRAND TOTAL \$196.00

## Notes:

This invoice is considered correct unless a written objection is received within a week from its received date.

**SHIM**  
**LOGISTICS**

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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.

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