

INVOICE

Invoice Number: 002639

Invoice Date: 27/08/2023

Sender: STARLIGHT COMPANY

Consignee: United Arab Emirates

PO No.:



Track Number: 617530511363

Weight: 0.5 KG

Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Transportation	\$85.00	\$0.00	\$85.00

GRAND TOTAL \$85.00

Notes:

SHM Logistics logo watermark: A large, semi-transparent watermark of the SHM Logistics logo is centered on the page, consisting of a purple cube with a white 'S' and 'H' and a blue arrow, with the text 'SHM LOGISTICS' below it.

SHM
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 لخطة 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