

INVOICE

Invoice Number: 000035
Invoice Date: 06/02/2023
Sender: United States
Consignee: STARLIGHT POST
PO No.:

Track Number: 771148201424

Weight: 1 KG
Grand Total: \$105.00

Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Transportation	\$105.00	\$0.00	\$105.00

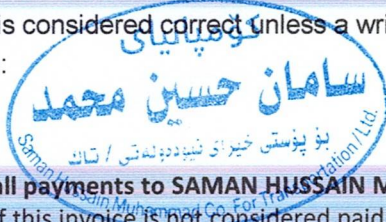
Notes:

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 لإضافة رسوم الفوائد القانونية.