

# INVOICE

Invoice Number: 012134  
Invoice Date: 27/08/2025  
Sender: Germany  
Consignee: STARLIGHT COMPANY  
PO No.:



Track Number: 883466830832

Weight: 20 KG

## Shipment Charge(s):

| No. | Charges        | Price    | Discount | Total    |
|-----|----------------|----------|----------|----------|
| 1   | Transportation | \$472.00 | \$0.00   | \$472.00 |
| 2   | Customs Duties | \$22.00  | \$0.00   | \$22.00  |

**GRAND TOTAL \$494.00**

## 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