

# INVOICE

Invoice Number: 012467  
Invoice Date: 18/09/2025  
Sender: Greece  
Consignee: STARLIGHT COMPANY  
PO No.:



Track Number: 884156762534

Weight: 1.50 KG

## Shipment Charge(s):

| No. | Charges        | Price    | Discount | Total    |
|-----|----------------|----------|----------|----------|
| 1   | Transportation | \$135.00 | \$0.00   | \$135.00 |

**GRAND TOTAL \$135.00**

## Notes:



## 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