

INVOICE

Invoice Number: 013103

Invoice Date: 27/10/2025

Sender: United Arab Emirates

Consignee: STARLIGHT COMPANY

PO No.:



Track Number: 885222281136

Weight: 32 KG

Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Transportation	\$420.00	\$0.00	\$420.00
2	Customs Duties	\$25.00	\$0.00	\$25.00

GRAND TOTAL \$445.00

Notes:

**SHM
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 interest.

تعتبر قيمة هذه الفاتورة مدفوعة بدون ايصال يحمل توقيع وختم الشركة.

تعتبر دفع مبلغ هذه الفاتورة بالكامل دون أي تأخير . خلاف ذلك ، تصبح عرضة لاضافة 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