

INVOICE

Invoice Number: 008389
Invoice Date: 24/11/2024
Sender: United States
Consignee: STARLIGHT COMPANY
PO No.:



Track Number: 779999612687

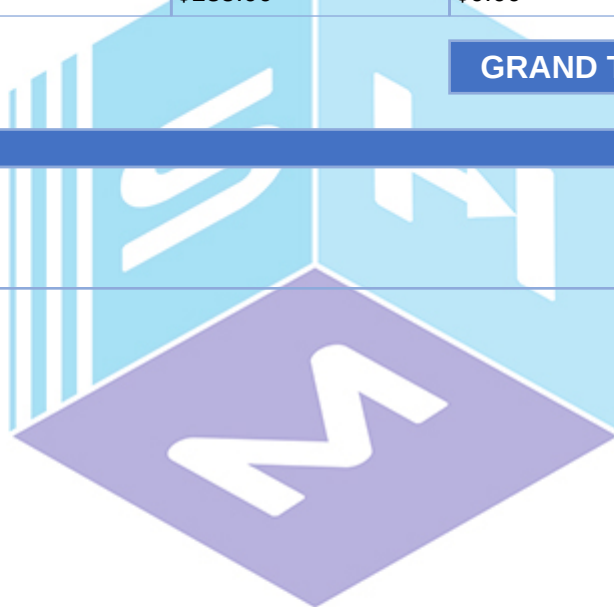
Weight: 7 KG

Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Transportation	\$185.00	\$0.00	\$185.00

GRAND TOTAL \$185.00

Notes:



SHIM

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 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