

Date: 25/10/2021 INVOICE NO. 203
 Shipper: STAR LIGHT COMPANY ACCOUNT:
 cosignee: UAE TRACK NUMBER 905985712

NOTIFY: Column1 PO
 13 KG
 48N

DESCRIPTION	PRICE
TRANSPORT	\$ 208.00

CLEARANCE

D/T

TOTAL \$ 208.00

THIS INVOICE IS CONSIDERED CORRECT UNLESS A WRITTEN OBJECTION RECEIVED WITHIN A WEEK FROM ITS RECEIVED DATE.

ORIGINAL RECEIVED BY: ON: 25/ 10 /2021 SIGNATURE:

Please make all payments to the order of SAMAN HUSSEIN COMPANY
 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 charges

N.B. The amount of this invoice is not

سَامَانْ حُسَيْنْ مُحَمَّدْ
 سَامَانْ حُسَيْنْ مُحَمَّدْ
 Co. For Transportation Ltd
 Saman Hussain Muhammad Co. For Transportation Ltd

لا تعتبر قيمة فاتورتنا مسددة الا مقابل ايصال يحمل توقيع و ختم الشركة يجب ان تدفع قيمة هذه الفاتورة بالكامل بدون تأخير او تصبح عرضة لاضافة رسم فوائد قانونية