



FedEx.

TNT

الجزائري
GEZAIRI

Date: 08/11/2021

INVOICE NO.
ACCOUNT:

204

Shipper: STAR LIGHT COMPANY

cosignee: US / FLUKE ELECTRONICS CORP. **TRACK NUMBER**

775141307573-

NOTIFY: Column1 **PO**
9KG
48N

DESCRIPTION	PRICE
TRANSPORT	\$ 200.00

CLEARANCE

D/T

TOTAL \$

200.00

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

لا تعتبر قيمة فاتورتنا مسددة إلا مقابل إيصال يحمل توقيع و ختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية

