



Date: 08/11/2021  
Shipper: STAR LIGHT COMPANY

INVOICE NO.  
ACCOUNT :

204

cosignee: US / FLUKE ELECTRONICS CORP. TRACK NUMBER

775141307573-

NOTIFY: Column1 PO  
9KG  
48N

DESCRIPTION	PRICE	
TRANSPORT	\$	200.00

D/T	CLEARANCE
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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:

كومياني  
سامان حسين محمد  
Saman Hussain Mohammed Co. Transportation

Please make all payments to the order of SAMAN HUSSEIN COMPANY  
considered paid without a receipt bears the signature and the company stamp.

N.B: The amount of this invoice is not

The amount of this invoice needs to be paid in full without any delay, otherwise, shall be subject to legal interest charges

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