



Date: 11/24/2021

INVOICE NO.  
ACCOUNT :

207

Shipper: GERMANY

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

323207990

NOTIFY: Column1

PO

3.5KG  
15N

DESCRIPTION  
TRANSPORT

PRICE  
\$

145.00

CLEARANCE

D/T

TOTAL \$

145.00

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

ORIGINAL  
RECEIVED BY:

ON: 24/ 11 /2021

SIGNATURE:

كۆمپانیای سامان حسین محمد

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

بۆ یۆسەن خیرات ئیواندۆلەنس / لاسک

Saman Hussain Mohammad Co. For Transportation

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