

Date: 11/24/2021 INVOICE NO. 207
 Shipper: GERMANY ACCOUNT:
 cosignee: STAR LIGHT COMPANY TRACK NUMBER 323207990

NOTIFY: Column1 PO
 3.5KG
 15N

DESCRIPTION	PRICE
TRANSPORT	\$ 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:

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.

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

