



Date: 11/29/2021

INVOICE NO.

208

Shipper: STAR LIGHT COMPANY

ACCOUNT :

cosignee: USA / TELEDYNE DETCON

TRACK NUMBER

775324468077-

NOTIFY: Column1

PO

1KG

15N

DESCRIPTION

PRICE

TRANSPORT

\$

95.00

CLEARANCE

D/T

TOTAL \$

95.00

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

ORIGINAL
RECEIVED BY:

ON: 29/ 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

N.B: The amount of this invoice is not

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