



FedEx.

TNT

الجزائري GEZAIRI

Date: 11/29/2021

Shipper: STAR LIGHT COMPANY

cosignee: USA / TELEDYNE DETCON

INVOICE NO.

ACCOUNT :

208

775324468077-

NOTIFY: Column1

PO

1KG

15N

DESCRIPTION
TRANSPORT

PRICE

\$

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



N.B: The amount of this invoice is not

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 ألا مقابل ايصال يحمل توقيع و ختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية