

Date: 11/24/2021 INVOICE NO. 206
 Shipper: NETHERLANDS ACCOUNT:
 cosignee: STAR LIGHT COMPANY TRACK NUMBER 323178704

NOTIFY: Column1 PO
 0.5KG
 15D

DESCRIPTION	PRICE
TRANSPORT	\$ 60.00

CLEARANCE

D/T

TOTAL \$ 60.00

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

N.B. The amount of this invoice is not

