



FedEx

TNT

الجزائري GEZAIRI

Date: 13/12/2021
Shipper: STAR LIGHT COMPANY
cosignee: USA / OHD ,LLLP

INVOICE NO.
ACCOUNT :

209

775468385734-

NOTIFY:	Column1	PO
20KG		
48N		
DESCRIPTION		PRICE
TRANSPORT	\$	420.00

CLEARANCE

D/T

TOTAL \$ 420.00

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

ORIGINAL
RECEIVED BY:

ON: 13/ 12 /2021

SIGNATURE:

Shana

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 إلا مقابل إيصال يحفظ توقيع و ختم الشركة . يرجىك أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية

