

**FedEx****TNT****الجزائري**
GEZAIRI

Date: 13/12/2021
Shipper: STAR LIGHT COMPANY

INVOICE NO. 209
ACCOUNT :

cosignee: USA / OHD ,LLLP TRACK NUMBER 775468385734-

NOTIFY: Column1 PO
20KG
48N

DESCRIPTION	PRICE
TRANSPORT	\$ 420.00

D/T CLEARANCE

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

Please make all payments to the order of SAMAN HUSSEIN COMPANY
considered paid without a receipt bears the signature and the company stamp.

N.B: The amount of this invoice is not

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 يحتفل توقيع وختم الشركة. إن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية

