



FedEx.

TNT

الجزائري
GEZAIRI

Date: 19/12/2021
Shipper: STAR LIGHT COMPANY
cosignee: UAE / ABDULHANAN HAJI

INVOICE NO.
ACCOUNT:

210

905981684

NOTIFY: Column1 PO
8.50KG
48N

DESCRIPTION	PRICE
TRANSPORT	\$ 136.00

CLEARANCE

D/T

TOTAL \$ 136.00

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

ORIGINAL
RECEIVED BY:

ON: 19/ 12 /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



لَا تُعْتَدُ قِيمَةُ فَاتَّورَتَنَا مَسْدَدَةً لَا مَقَابِلَ يَحْمَلُ تَوْقِيْعَ وَخَتْمَ الشَّرْكَةِ يُجَبُ أَنْ تُنْدَفَعَ قِيمَةُ هَذِهِ الْفَاتَّورَةِ بِالْكَامِلِ بِدُونِ تَأْخِيرٍ أَوْ تَصْبِحُ عَرْضَةً لِاضْفَافَةِ رَسْمٍ فَوَانِدٍ قَانُونِيَّةٍ