

**FedEx**

Date: 19/12/2021

INVOICE NO.
ACCOUNT :

211

Shipper: STAR LIGHT COMPANY

cosignee: UK / TIME ELECTRONICS LTD.

TRACK NUMBER

905981675

NOTIFY: Column1

PO

10.6KG
48N

DESCRIPTION	PRICE	
TRANSPORT	\$	180.00

CLEARANCE

D/T

TOTAL \$

180.00

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
Saman Hussein Mohamed Co. For Transportation / L

لا تعتبر قيمة فاتورتنا مسددة الا مقابل ايصال يحمل توقيع و ختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية