

**FedEx****TNT****الجزائري**
GEZAIRI

Date: 12/01/2022
Shipper: STAR LIGHT COMPANY

INVOICE NO.
ACCOUNT :

212

cosignee: USA / FLUKE

TRACK NUMBER

775727838318-

NOTIFY: Column1
29 KG (BY DIM)
48N

PO

DESCRIPTION
TRANSPORT

PRICE
\$

580.00

D/T

CLEARANCE

TOTAL \$

580.00

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

ORIGINAL
RECEIVED BY:

ON:12-01-2022

SIGNATURE:

كومياني
سامان حسين محمد
Saman Hussain Mohamed Co. For Transportation Ltd.

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