



FedEx

TNT

الجزائرية
GEZAIRI

Date: 12/01/2022

INVOICE NO.
ACCOUNT :

212

Shipper: STAR LIGHT COMPANY

TRACK NUMBER

775727838318-

Notify: Column1

PO

29 KG (BY DIM)
48N

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:

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

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

