



**FedEx**

**TNT**

الجزائري  
**GEZAIRI**

**Date:** 26/01/2022  
**Shipper:** STAR LIGHT COMPANY  
**cosignee:** INDIA

**INVOICE NO.**  
ACCOUNT :

217

906069712

**NOTIFY:** Column1 PO  
2.16 KG  
15N

DESCRIPTION	PRICE
TRANSPORT	\$ 135.00

D/T

CLEARANCE

**TOTAL \$ 135.00**

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

ORIGINAL  
RECEIVED BY: ON:25-01-2022 SIGNATURE:

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

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