



**FedEx**

**TNT**

الجزائري  
**GEZAIRI**

Date: 16/01/2022

INVOICE NO.

214

Shipper: QATAR

ACCOUNT:

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

323829671-

NOTIFY: Column1

PO

7.50 KG

15N

DESCRIPTION  
TRANSPORT

PRICE

\$

226.00

CLEARANCE

D/T

TOTAL \$

226.00

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

ORIGINAL  
RECEIVED BY:

ON:16-01-2022

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 الفاتورة بالكامل بدون تأثير أو تصبح عرضة لاضافة رسوم فوائد قانونية

