



FedEx

TNT

الجزائري
GEZAIRI

Date: 11/05/2022
Shipper: STAR LIGHT COMPANY
cosignee: USA. OHD

INVOICE NO.
ACCOUNT :

219

579867863587-

NOTIFY:	Column1	PO
20 KG		
48N		

DESCRIPTION	PRICE
TRANSPORT	\$ 420.00

CLEARANCE

D/T

TOTAL \$ 420.00

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

ORIGINAL
RECEIVED BY:

ON:11 -05-2022

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.

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

