



**FedEx**®

**TNT**

الجزائري  
**GEZAIRI**

**Date:** 22/05/2022

**INVOICE NO.**  
ACCOUNT :

221

**Shipper:** STAR LIGHT COMPANY

**cosignee:** UAE

**TRACK NUMBER**

906144957

**NOTIFY:** Column1

PO

8.90KG  
48N

**DESCRIPTION**  
TRANSPORT

**PRICE**  
\$

180.00

D/T

CLEARANCE

**TOTAL \$**

180.00

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

ORIGINAL  
RECEIVED BY:

ON:22 -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 الا مقابل ايصال يحصل توقيع وختم الشركة يجب ان تدفع قيمة هذه الفاتورة بالكامل بدون تأخير او تمهيد عرضة لاضافة رسم فوائد قانونية



N.B: The amount of this invoice is not

بموجب حبر اسود /