



**FedEx**

**TNT**

الجزائري  
**GEZAIRI**

**Date:** 25/05/2022  
**Shipper:** STAR LIGHT COMPANY  
**cosignee:** USA

**INVOICE NO.**  
ACCOUNT:

222

579867863852-

**NOTIFY:** Column1  
5.50KG  
48N  
PO

<b>DESCRIPTION</b>	<b>PRICE</b>
TRANSPORT	\$ 240.00

**CLEARANCE**

D/T

**TOTAL \$**

240.00

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

ORIGINAL  
RECEIVED BY:

ON:25-05-2022

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