



FedEx.

TNT

الجزائري
GEZAIRI

Date: 30/06/2022

INVOICE NO.
ACCOUNT :

227

Shipper: QATAR

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

325330482

NOTIFY: Column1
42 KG
48N

PO

DESCRIPTION	PRICE	
TRANSPORT	\$	735.00
DUTIES	\$	62.00

D/T

CLEARANCE

TOTAL \$

797.00

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

ORIGINAL
RECEIVED BY:

ON:30 -06-2022

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 وختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسوم قانونية