



Date: 30/06/2022

INVOICE NO.  
ACCOUNT :

227

Shipper: QATAR

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

325330482

NOTIFY: Column1

PO

42 KG  
48N

DESCRIPTION	PRICE	
TRANSPORT	\$	735.00
DUTIES	\$	62.00

CLEARANCE

D/T

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 رسم فوائد قانونية