



Date: 18/07/2022

INVOICE NO.
ACCOUNT :

229

Shipper: IRELAND

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

946680613

NOTIFY: Column1

PO

1.5 KG
15N

DESCRIPTION
TRANSPORT

PRICE
\$

150.00

D/T

CLEARANCE

TOTAL \$

150.00

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

ORIGINAL
RECEIVED BY:

ON:17 -07-2022

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.

N.B: The amount of this invoice is not

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