



FedEx.

TNT

الجزائري
GEZAIRI

Date: 18/07/2022

INVOICE NO.
ACCOUNT:

229

Shipper: IRELAND

consignee: STAR LIGHT COMPANY

TRACK NUMBER

946680613

NOTIFY: Column1 PO
1.5 KG
15N

DESCRIPTION	PRICE
TRANSPORT	\$ 150.00

CLEARANCE

D/T

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
بموجب هذا الفاتورة لا يتحمل ايصال بتحمل توكيل وختم الشركة

لا تعتبر قيمة فاتورتنا مسددة ألا مقابل ايصال بتحمل توكيل وختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية