



**FedEx**

**TNT**

الجزائري  
**GEZAIRI**

Date: 28/07/2022  
Shipper: STAR LIGHT COMPANY  
consignee: USA

INVOICE NO.  
ACCOUNT:

231

579867864388-

NOTIFY: Column1  
11 KG  
48N

PO

DESCRIPTION	PRICE
TRANSPORT	\$ 264.00

D/T

CLEARANCE

TOTAL \$

264.00

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

subject to any discounts or allowances.

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

