

**FedEx®****TNT****الجزائري**  
**GEZAIRI**

Date: 03/08/2022

INVOICE NO.

232

Shipper: STAR LIGHT COMPANY

ACCOUNT :

cosignee: USA / IET

TRACK NUMBER

579867864436-

NOTIFY: Column1

PO

30KG  
48NDESCRIPTION  
TRANSPORTPRICE  
\$

660.00

D/T

CLEARANCE

TOTAL \$

660.00

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

ORIGINAL  
RECEIVED BY:

ON:03 -08-2022

SIGNATURE:

شركة سامان حسين محمد  
Saman Hussein Mohamad Co. Transportable Ltd

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.

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