



Date: 11/08/2022  
Shipper: STAR LIGHT COMPANY  
cosignee: USA/ VITREK

INVOICE NO.  
ACCOUNT :

234

TRACK NUMBER

579867864517-

NOTIFY: Column1  
26.60KG  
48N

PO

DESCRIPTION	PRICE	
TRANSPORT	\$	594.00

CLEARANCE

D/T

TOTAL \$

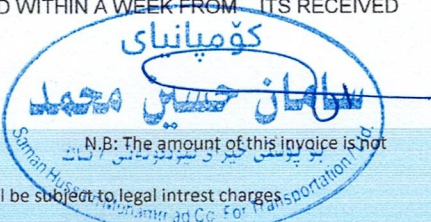
594.00

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

ORIGINAL  
RECEIVED BY:

ON:11 -08-2022

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.

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