



FedEx.

TNT

الجزائري
GEZAIRI

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

INVOICE NO.
ACCOUNT :

234

579867864517-

NOTIFY: Column1
26.60KG
48N

PO

DESCRIPTION	PRICE
TRANSPORT	\$ 594.00

D/T

CLEARANCE

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

