



Date: 26/10/2022

INVOICE NO.
ACCOUNT :

245

Shipper: USA

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

770249145250-

NOTIFY: Column1

PO

18 KG
48N

DESCRIPTION	PRICE
TRANSPORT	\$ 396.00

D/T

CLEARANCE
\$

33.00

TOTAL \$

429.00

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

ORIGINAL
RECEIVED BY:

ON:27-08-2022

SIGNATURE:

كومياني
سامان حسين محمد
Saman Hussein Mohammad Co. For Transportation 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 ائصال يحمل توقيع وختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية