

Date: 13-11-22

INVOICE NO.
ACCOUNT:

248

Shipper: USA

cosignee: STAR LIGHT COMPANY

TRACK NUMBER

770368633914-

NOTIFY: Column1
2 KG
15N

PO

DESCRIPTION
TRANSPORT

PRICE
\$

145.00

CLEARANCE

D/T

TOTAL \$

145.00

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:

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

