



**FedEx.**

**TNT**

الجزائري  
GEZAIRI

Date: 28-11-22

Shipper: STAR LIGHT COMPANY

consignee: FINLAND

INVOICE NO.

ACCOUNT :

253

617531202367-

NOTIFY: Column1

PO

1.50KG  
15N

DESCRIPTION  
TRANSPORT

PRICE

\$

150.00

CLEARANCE

D/T

TOTAL \$

150.00

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.



لا تعتبر قيمة فاتورتنا مسددة ألا مقابل ايصال يحمل توقيع و ختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم قوانينية