

**FedEx®****TNT****الجزائري
GEZAIRI**

Date: 28-11-22
Shipper: STAR LIGHT COMPANY

INVOICE NO. 253
ACCOUNT :

cosignee: FINLAND

TRACK NUMBER 617531202367-

NOTIFY: Column1 PO

1.50KG

15N

DESCRIPTION	PRICE
TRANSPORT	\$ 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 إلا مقابل ائصال يحمل توقيع وختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصحيح عرضة لاضافة رسم فوائد قانونية