



Date: 05-12-22
Shipper: STAR LIGHT COMPANY
cosignee: GERMNAY

INVOICE NO. 254
ACCOUNT :
TRACK NUMBER 617531552120-

NOTIFY: Column1 PO

26KG
48N

DESCRIPTION	PRICE	
TRANSPORT	\$	468.00

D/T EXPORT 5%	CLEARANCE \$	28.00
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TOTAL \$ 496.00

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.

N.B: The amount of this invoice is not

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