



FedEx.

TNT



Date: 24/01/2023

INVOICE NO.
ACCOUNT:

259

Shipper: STAR LIGHT COMPANY

cosignee: NETHERLAND

TRACK NUMBER

621058900222-

NOTIFY: Column1

PO

1.7 K.G
15N

DESCRIPTION
TRANSPORT

PRICE
\$

145.00

D/T

CLEARANCE

TOTAL \$

145.00

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

ORIGINAL
RECEIVED BY:

ON:03-01-2022

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

