

INVOICE

Invoice Number: 007547

Invoice Date: 18/09/2024

Sender: STARLIGHT COMPANY

Consignee: Netherlands

PO No.:



Track Number: 712649565251

Weight: 12 KG

Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Transportation	\$216.00	\$0.00	\$216.00
2	Erbil Airport Custom Duties	\$8.00	\$0.00	\$8.00

GRAND TOTAL \$224.00

Notes:

This invoice is considered correct unless a written objection is received within a week from its received date.

SHIM
LOGISTICS

Notes:

This invoice is considered correct unless a written objection is received within a week from its received date.

Received On:

Signature:



Please make all payments to SAMAN HUSSAIN MOHAMMAD COMPANY.

The amount of this invoice is not 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.

تعتبر قيمة هذه الفاتورة مدفوعة بدون إيصال يحمل توقيع وختم الشركة.
تعتبر دفع مبلغ هذه الفاتورة بالكامل دون أي تأخير . خلاف ذلك ، تصبح عرضة لإضافية رسوم الفوائد القانونية.

Saman Hussain Mohammad Company

Address: Iraq, Kurdistan Region – As Sulaymaniyah, Salim Street

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