

INVOICE

Invoice Number: 005380
Invoice Date: 31/03/2024
Sender: STARLIGHT COMPANY
Consignee: South Africa
PO No.:



Track Number: 712649562469

Weight: 65 KG

Shipment Charge(s):

No.	Charges	Price	Discount	Total
1	Transportation	\$1,625.00	\$0.00	\$1,625.00
2	Erbil airport Duties	\$15.00	\$0.00	\$15.00

GRAND TOTAL \$1,640.00

Notes:

SHIM
LOGISTICS

Notes:

This invoice is considered correct unless a written objection 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 intrest.

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

Saman Hussain Mohammad Company

Address: Iraq, Kurdistan Region – As Sulaymaniyah, Salim Street
Phone Number: +964 770 152 3948, +964 770 225 0001