

# HAVAL CO.

## INVOICE

Date:	04.10.2021
INVOICE	52

client				
<i>Starlight Maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<u>Electro</u>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>1</u>

Description	Quantity	Credit	Debit
clearance			\$220.00
customs duty ( receipt)			\$70.00
COC fees			\$20.00
Open Code			\$20.00
			\$330.00

total:

**\$330.00**

HAVAL CO	ZHAKHO, 07504741396