

HAVAL CO.

INVOICE

Date:	06.01.2022
INVOICE	59

client				
<i>Starlight maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<u>United energy</u>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>1</u>

Description	Quantity	Credit	Debit
clearance at Cemel			\$200.00
customs duty (receipt)			\$50.00
COC fees			\$60.00
			\$310.00

total:

\$310.00

HAVAL CO	ZHAKHO, 07504741396