

# HAVAL CO.

## INVOICE

Date:	28.06.2022
INVOICE	62

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

Description	Quantity	Credit	Debit
clearance at cemel			\$220.00
customs duty ( receipt)			\$1,710.00
COC fees			\$70.00
open code			\$45.00
			\$2,045.00

total:

\$2,045.00

HAVAL CO	ZHAKHO, 07504741396