

HAVAL CO.

INVOICE

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|---------|------------|
| Date: | 28.06.2022 |
| INVOICE | 63 |

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

| Description | Quantity | Credit | Debit |
|-------------------------|----------|--------|----------|
| clearance at cemel | | | \$200.00 |
| customs duty (receipt) | | | \$79.00 |
| open code | | | \$45.00 |
| | | | \$324.00 |

total:

\$324.00

| | |
|----------|---------------------|
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| HAVAL CO | ZHAKHO, 07504741396 |
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