

HAVAL CO.

INVOICE

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| Date: | 20.10.2022 |
| INVOICE | 66 |

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|---------------------------|--------------|---------------------------------|------------------|-------------|
| 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 | | | \$170.00 |
| duty | | | \$3,992.00 |
| open code | | | \$45.00 |
| COC | | | \$40.00 |
| | | | \$4,247.00 |

total:

\$4,247.00

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