

# HAVAL CO.

## INVOICE

Date:	06.09.2021
INVOICE	48

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

Description	Quantity	Credit	Debit
clearance			\$150.00
customs duty ( receipt)			\$124.00
customs form			\$20.00
			\$294.00

**total:**

**\$294.00**

HAVAL CO	ZHAKHO, 07504741396