

# HAVAL CO.

## INVOICE

Date:	27.04.2023
INVOICE	112

client				
<i>Startlight Maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<i>s-best (mistry of electricity )</i>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>1</u>

Description	Quanfity	Credit	Debit
clearance + customs form			\$250.00
duty			\$5,304.00
COC			\$35.00
intertek penalty			\$763.00
import license			\$450.00
DP charges			\$241.00
			<b>\$7,043.00</b>

<b>total:</b>
---------------

<b><u>\$7,043.00</u></b>
--------------------------

HAVAL CO	ZHAKHO, 07504741396