

# HAVAL CO.

## INVOICE

Date:	03.05.2023
INVOICE	114

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

Description	Quantity	Credit	Debit
clearance + customs form			\$250.00
duty			\$1,781.00
COC			\$35.00
DP charges			\$241.00
intertek penalty			\$365.00
import license			\$147.00
			<b>\$2,819.00</b>

**total:**

**\$2,819.00**

HAVAL CO	ZHAKHO, 07504741396