

HAVAL CO.

INVOICE

Date:	03.05.2023
INVOICE	115

client				
<i>Starlight Maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		Ministry of electricity
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>5</u>

Description	Quantity	Credit	Debit
clearance + customs form			\$1,250.00
duty			\$24,729.00
COC			\$175.00
DP charges			\$1,205.00
intertek penalty			\$3,622.00
import license			\$2,113.00
			\$33,094.00

total:

<u>\$33,094.00</u>

HAVAL CO	ZHAKHO, 07504741396