

HAVAL CO.

INVOICE

Date:	09.05.2023
INVOICE	118

client				
<i>Starlight Maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		ministry of electricity
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>3</u>

Description	Quantity	Credit	Debit
clearance + customs form			\$750.00
duty			\$15,283.00
COC			\$105.00
import license			\$1,306.00
DP charges			\$720.00
			\$18,164.00

total:

\$18,164.00

HAVAL CO	ZHAKHO, 07504741396