

HAVAL CO.

INVOICE

Date:	07.11.2022
INVOICE	67

client				
<i>Starlight maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<u>park games</u>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>2</u>

Description	Quantity	Credit	Debit
clearance + customs form			\$340.00
duties			\$6,979.00
COC			\$70.00
import lisencc			\$581.00
			\$7,970.00

total:

\$7,970.00

HAVAL CO	ZHAKHO, 07504741396