

HAVAL CO.

INVOICE

Date:	26.12.2022
INVOICE	77

client				
<i>Starlight maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<u>park games</u>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>1</u>

Description	Quantity	Credit	Debit
clearance + customs form			\$170.00
duty			\$1,823.00
COC			\$35.00
import license			\$182.00
			\$2,210.00

total:

\$2,210.00

HAVAL CO	ZHAKHO, 07504741396