

HAVAL CO.

INVOICE

Date:	01.03.2023
INVOICE	86

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

Description	Quantity	Credit	Debit
clearance + customs form			\$510.00
duty			\$4,047.00
			\$4,557.00

total:

\$4,557.00

HAVAL CO	ZHAKHO, 07504741396