

HAVAL CO.

INVOICE

Date:	16.03.2023
INVOICE	92

client				
<i>Starlight Maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<u>electricity</u>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>2 trucks</u>

Description	Quantity	Credit	Debit
clearance + customs form			\$340.00
duty			\$2,420.00
			\$2,760.00

total:

\$2,760.00

HAVAL CO	ZHAKHO, 07504741396