

# HAVAL CO.

## INVOICE

Date:	04.10.2021
INVOICE	53

client				
<i>Starlight Maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<u>UGTC</u>
	Destination:	<i>erbil</i>	<i>Quantity:</i>	<u>1</u>

Description	Quanfity	Credit	Debit
clearance			\$220.00
customs duty ( receipt)			\$135.00
COC fees			\$120.00
Open Code			\$20.00
			\$495.00

total:

**\$495.00**

HAVAL CO	ZHAKHO, 07504741396