

HAVAL CO.

INVOICE

Date:	03.05.2023
INVOICE	114

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

Description	Quanfity	Credit	Debit
clearance + customs form			\$250.00
duty			\$1,781.00
COC			\$35.00
DP charges			\$241.00
intertek penalty			\$365.00
import license			\$147.00
			\$2,819.00

total:	\$2,819.00
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HAVAL CO	ZHAKHO, 07504741396