

HAVAL CO.

INVOICE

Date:	09.05.2023
INVOICE	118

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

Description	Quanfity	Credit	Debit
clearance + customs form			\$750.00
duty			\$15,283.00
COC			\$105.00
import license			\$1,306.00
DP charges			\$720.00
			\$18,164.00

total:	\$18,164.00
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HAVAL CO	ZHAKHO, 07504741396