

# HAVAL CO.

## INVOICE

Date:	09.05.2023
INVOICE	119

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

Description	Quanfity	Credit	Debit
clearance + customs form twice			\$350.00
duty			\$462.00
facilitation			\$700.00
			\$1,512.00

total:

**\$1,512.00**

HAVAL CO	ZHAKHO, 07504741396