

HAVAL CO.

INVOICE

Date:	24.05.2023
INVOICE	125

client				
<i>Starlight maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		s best (ministry of electricity)
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>1</u>

Description	Quantity	Credit	Debit
clearance + customs form			\$250.00
duty			\$4,114.00
COC			\$35.00
DP charges			\$241.00
import license			\$350.00
			\$4,990.00

total:

<u>\$4,990.00</u>

HAVAL CO	ZHAKHO, 07504741396