

HAVAL CO.

INVOICE

Date:	05.02.2024
INVOICE	147

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

Description	Quantity	Credit	Debit
clearance + customs form			\$220.00
duty			\$108.00
COC			\$35.00
			\$363.00

total:

\$363.00

HAVAL CO	ZHAKHO, 07504741396