

# HAVAL CO.

## INVOICE

Date:	21.12.2024
INVOICE	161

client				
<i>Stralight Maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<i>Taqa</i>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>1</u>

Description	Quantity	Credit	Debit
clearance + customs form			\$120.00
duty			\$215.00
Intertek fees			\$100.00
manifest			\$25.00
			\$460.00

**total:**

**\$460.00**

HAVAL CO	ZHAKHO, 07504741396