

HAVAL CO.

INVOICE

Date:	21.12.2024
INVOICE	161

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

Description	Quanfity	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