

# HAVAL CO.

## INVOICE

Date:	06.09.2021
INVOICE	48

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

Description	Quanfity	Credit	Debit
clearance			\$150.00
customs duty ( receipt)			\$124.00
customs form			\$20.00
			\$294.00

total:	<b>\$294.00</b>
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HAVAL CO	ZHAKHO, 07504741396