

HAVAL CO.

INVOICE

Date:	27.02.2022
INVOICE	60

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

Description	Quantity	Credit	Debit
clearance			\$200.00
customs duty (receipt)			\$125.00
COC fees			\$40.00
			\$365.00

total:

\$365.00

HAVAL CO	ZHAKHO, 07504741396