

HAVAL CO.

INVOICE

| | |
|---------|------------|
| Date: | 08.11.2022 |
| INVOICE | 68 |

| | | | | |
|---------------------------|--------------|---------------------------------|------------------|-------------------|
| client | | | | |
| <i>Starlight Maritime</i> | Origin : | <u>Ibrahim</u> <u>Khalil</u> | | <u>park games</u> |
| | Destination: | <u>erbil</u> | <u>Quantity:</u> | <u>1</u> |

| Description | Quantity | Credit | Debit |
|--------------------------|----------|--------|------------|
| clearance + customs form | | | \$170.00 |
| duties | | | \$1,823.00 |
| COC | | | \$35.00 |
| Import license | | | \$99.00 |
| | | | \$2,127.00 |

total:

\$2,127.00

| | |
|----------|---------------------|
| | |
| HAVAL CO | ZHAKHO, 07504741396 |
| | |