

# HAVAL CO.

## INVOICE

Date:	02.01.2022
INVOICE	78

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

Description	Quantity	Credit	Debit
clearance + customs form			\$170.00
duty			\$2,483.00
COC			\$35.00
import license			\$248.00
			\$2,936.00

**total:**

**\$2,936.00**

HAVAL CO	ZHAKHO, 07504741396