

HAVAL CO.

INVOICE

Date:	07.02.2023
INVOICE	80

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

Description	Quanfity	Credit	Debit
clearance + customs form			\$170.00
duty			\$2,893.00
			\$3,063.00

total:	\$3,063.00
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HAVAL CO	ZHAKHO, 07504741396