

# HAVAL CO.

## INVOICE

|         |            |
|---------|------------|
| Date:   | 07.02.2023 |
| INVOICE | 80         |

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

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

total:

**\$3,063.00**

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