

# HAVAL CO.

## INVOICE

Date:	09.02.2023
INVOICE	81

client				
<i>Starlight Maritime</i>	Origin :	<u>Ibrahim Khalil</u>		<u>Ministry of Electricity</u>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>2</u>

Description	Quantity	Credit	Debit
clearance + customs form			\$340.00
duty			\$3,035.00
			\$3,375.00

total:

**\$3,375.00**

HAVAL CO	ZHAKHO, 07504741396