

HAVAL CO.

INVOICE

Date:	11.02.2023
INVOICE	82

client				
<i>Starlight maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<u>Ministry of electricity</u>
	Destination:	<i>erbil</i>	Quantity:	<u>3</u>

Description	Quanfity	Credit	Debit
clearance + customs form			\$510.00
duty			\$7,084.00
			\$7,594.00

total:	\$7,594.00
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HAVAL CO	ZHAKHO, 07504741396