

HAVAL CO.

INVOICE

Date:	11.02.2023
INVOICE	82

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

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

total:

\$7,594.00

HAVAL CO	ZHAKHO, 07504741396