

HAVAL CO.

INVOICE

| | |
|---------|------------|
| Date: | 23.02.2023 |
| INVOICE | 83 |

| | | | | |
|---------------------------|--------------|---------------------------------|------------------|-------------------|
| client | | | | |
| <i>Starlight Maritime</i> | Origin : | <u>Ibrahim</u> <u>Khalil</u> | | <u>park games</u> |
| | Destination: | <i>erbil</i> | <i>Quantity:</i> | <u>1</u> |

| Description | Quanfity | Credit | Debit |
|--------------------------|----------|--------|------------|
| clearance + customs form | | | \$170.00 |
| duty | | | \$5,720.00 |
| import license | | | \$325.00 |
| COC | | | \$35.00 |
| | | | \$6,250.00 |

| | |
|--------|-------------------|
| total: | \$6,250.00 |
|--------|-------------------|

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