

HAVAL CO.

INVOICE

Date:	02.03.2023
INVOICE	87

client				
<i>Starlight Maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<u>Electry city</u>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>1</u>

Description	Quanfity	Credit	Debit
clearance + customs form			\$170.00
duty			\$1,033.00
			\$1,203.00

total:

\$1,203.00

HAVAL CO	ZHAKHO, 07504741396