

# HAVAL CO.

## INVOICE

Date:	09.03.2023
INVOICE	91

client				
<i>Starlight Maritime</i>	Origin :	<u>Ibrahim Khalil</u>		<u>Ministry of electricity</u>
	Destination:	<u>erbil</u>	<u>Quantity:</u>	<u>1</u>

Description	Quantity	Credit	Debit
clearance + customs form			\$170.00
duty			\$1,411.00
correction CMR charges			\$10.00
			\$1,591.00

**total:**

**\$1,591.00**

HAVAL CO	ZHAKHO, 07504741396