

# HAVAL CO.

## INVOICE

Date:	16.03.2023
INVOICE	92

client				
<i>Starlight Maritime</i>	Origin :	<u>Ibrahim</u> <u>Khalil</u>		<u>electricity</u>
	Destination:	<i>erbil</i>	<i>Quantity:</i>	<i>2 trucks</i>

Description	Quanfity	Credit	Debit
clearance + customs form			\$340.00
duty			\$2,420.00
			<b>\$2,760.00</b>

total:	<b>\$2,760.00</b>
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HAVAL CO	ZHAKHO, 07504741396