



MMCARGO CO.

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BILL TO :

Al-Tareeq Company
Erbil, Iraq

INVOICE

INVOICE NO.: 210010003
TERMS: CASH
DATE: 27/01/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
27/01/2021	Land Freight Transporting Solar Panels and other extensions from Mersin to Erbil By Truck	1	2,800.00	2,800.00
27/01/2021	Other Services Unloading The Materials. Warehouse storage at the Mersin Port then Reloading to a new truck due to Intertek problem	1	615.00	615.00
27/01/2021	Other Services Providing Intertek Test for the Cargo	1	1,600.00	1,600.00
27/01/2021	Clearance Charges Customs Duty Clearance for the shipment	1	500.00	500.00
27/01/2021	Customs Duty Customs Duty as per official receipts	1	5,689.00	5,689.00

SUBTOTAL	\$11,204.00
DISCOUNT	
AMOUNT RECEIVED	\$10,000.00
TOTAL BALANCE	\$1,204.00



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