



18/1/2025	invoice no: 00-01
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ref	dist	type	bl no	cnt no	price for 20 ton \$	DEMORAJ & STORAGE
1	ERBIL	1*40	12230038237	CSYU4204710	800\$	0
2	ERBIL	3*40	NCM1574WRFU8484	6030492	800\$	0
3	ERBIL			5195547	800\$	0
4	ERBIL			4959967	800\$	0
TOTAL					3200\$	