



Br : DXB Dv : FF

Voucher No.	RR-F21D0226
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Date	06-DEC-2021
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Received from Mr./M/s. ZOZICK CARGO LLC

The sum of UAE Dirham One Thousand Three Hundred Thirty Only.

On A/c of ZOZICK CARGO LLC

Mode	Transfer
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Reference # SDM

Dated 06/12/2021

Drawn on

**** Cheques subject to realisation ****

Approved By:

Created by: OPS9

We are settling our following invoices / credit notes:

Account Allocation

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Ahmed

OPS9 - 06/12/21 09:29

TAX INVOICE

W000177 **TRN : 0000000000000000**

ZOZICK CARGO LLC
 UFFICIO JAFZA DA-01 FREEZONE DI
 JEBEL ALI NORD
 DUBAI UAE
 OPS@ZOZICK.COM

Invoice No	F21D0199
Date	05-DEC-2021
Currency	AED
Our reference	SICO-V23757/002
Your reference	

Origin : BUSAN, KOREA Destin : JEBEL ALI PORT, UAE Vessel : SOUTHAMPTON EXPRESS Voy.027W Comod. : STC: 4 PLTS OF MB/L : ONEYSELBB5510400 Deliver : JEBEL ALI PORT, UAE Weight : 386.200	Shipper : MEGASEN IMPLANT CO.,LTD Consig. : ZOZICK CARGO LLC Notify : ALLOALOA SCIENTIFIC BUREAU HB/L : FBDXB210158 BOE No. : DEC No. Volume : 3.293 Pkgs : 4 PLT
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[Remarks]

NYKU4962824 40

Description	Amount	Tax %	Tax	Total AED
WAREHOUSE HANDLING (SR)	250.00	5.00	12.50	262.50
ORIGINAL				
Total	250.00		12.50	262.50

UAE Dirham Two Hundred Sixty Two and Fifty Fils Only.

Payment Information

All cheques and drafts to be made payable to "Reliance Freight Systems LLC"
 OR Wire transfer to Emirates NBD Bank, Sharjah Branch, P.O. Box 777, Dubai, UAE.
 IBAN USD A/c. AE39026 00010 22309351101 AED A/c AE74026 00010 12309351102
 Swift Code : EBILAEAD

- Discrepancies, if any, should be notified to us in writing within 7 days from the invoice date.
- Interest @ 1% p.m. shall be applied to all the amount(s), outstanding due, beyond the agreed credit period.
- All transaction(s) are subject to the Standard Trading conditions of NAFL-National Assn of Freight and Logistics, Dubai, UAE.
- VAT Classification - SR-Standard Rate, ZR-Zero Rate, DB-Disbursement, OS-Out of Scope.

E&OE

Salesperson

PINKY

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Prepared by

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