



زوزيك للشحن ش.م.م.
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INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
13/07/2022	2207-1006219	3007909	1X40CNTR# TCNU5284137 TO MERSIN / JOB NO. 3007909
PCS	Payable Type	Orgin - Destination	Reference
	PP	DXB - JEA	1X40CNTR# TCNU5284137 TO MERSIN

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT ED - 3030679314122 - TOO SHPTS	105.000	1.00	105.000	0.00	105.000
FINAL EXIT SUBMISSION	110.000	1.00	110.000	0.00	110.000
CLEARANCE - 7 LINE ITEMS	200.000	1.00	200.000	0.00	200.000
HANDLING/LOADING/OFFLOADING CHARGE FOR ALL DPC	150.000	1.00	150.000	0.00	150.000
TRANSFER BOE - CREXIMCO - 5020396047522 1 PKG	110.000	1.00	110.000	0.00	110.000
TOO SERVICE	105.000	1.00	105.000	0.00	105.000
COLLECTION	100.000	1.00	100.000	0.00	100.000
TRANSFER BOE - SUPER TECHNICAL - 5020396136522 1 PKG	150.000	1.00	150.000	0.00	150.000
TOO SERVICE	105.000	1.00	105.000	0.00	105.000
COLLECTION	100.000	1.00	100.000	0.00	100.000
LOCAL EXPORT DEC - 2010623354622 - OILWORLD	150.000	1.00	150.000	0.00	150.000
CLEARANCE	125.000	1.00	125.000	0.00	125.000
DPC	200.000	1.00	200.000	0.00	200.000
INSPECTION	55.000	1.00	55.000	0.00	55.000
FINAL EXIT SUBMISSION - VAT CLAIM	200.000	1.00	200.000	0.00	200.000
	110.000	1.00	110.000	0.00	110.000
					P.T.O

BANK DETAILS

BENEFICIARY : Zozick Cargo LLC
BANK NAME : Commercial Bank of Dubai
BRANCH : Jebel Ali Dubai - United Arab Emirates
IBAN : AE81 0230 0000 0100 1275 609
SWIFT CODE : CBDUAEAD

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