



زوزيك للشحن  
Zozick Cargo L.L.C

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## INVOICE

### Invoice To :

STARLIGHT MARITIME - ERBIL  
ERBIL

**TRN : 100202806400003**

Inv Date	Inv No	Job No	Doc Number
19/08/2022	2208-1006330	3007942	4PKGS / MB 02027404016 / JOB NO. 3007942
PCS	Payable Type	Origin - Destination	Reference
	PP	ZRH - DXB	4PKGS / MB 02027404016

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN DECLARATION 3020803688822	105.000	1.00	105.000	0.00	105.000
COLLECTION	250.000	1.00	250.000	0.00	250.000
CLEARANCE	200.000	1.00	200.000	0.00	200.000
INSPECTION	200.000	1.00	200.000	0.00	200.000
GATE PASS CHARGES	73.500	1.00	73.500	0.00	73.500
USING ZOZICK NAME CHARGES	200.000	1.00	200.000	0.00	200.000
MISSING DOCS	1100.000	1.00	1,100.000	0.00	1,100.000
STORAGE-FROM AUG 1 TO AUG 18 - 19 DAYS	380.000	1.00	380.000	0.00	380.000
			2,508.50	0.00	2,508.50
AED Two Thousand Five Hundred Eight And Fifty Fils Only			<b>Total Amount in AED:</b>		<b>2,508.50</b>
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### 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

**THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE**