



زوزيك للشحن ذ.م.م.
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
29/08/2022	2208-1006420	3007970	71PKGS / AWB 176-50425922 / JOB NO. 3007970
PCS	Payable Type	Origin - Destination	Reference
	PP	HKG - DXB	71PKGS / AWB 176-50425922

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN DECLARATION 3020808295422	105.000	1.00	105.000	0.00	105.000
TRANSPORT FROM DXB	250.000	1.00	250.000	0.00	250.000
CLEARANCE	200.000	1.00	200.000	0.00	200.000
INSPECTION CHARGES	200.000	1.00	200.000	0.00	200.000
USING ZOZICK NAME CHARGES	200.000	1.00	200.000	0.00	200.000
GATE PASS CHARGES	73.500	1.00	73.500	0.00	73.500
STORAGE - AUG 20 TO AUG 27	140.000	1.00	140.000	0.00	140.000
LOADING /OFFLOADING ALL (INCLUDING 3 AWB)	200.000	1.00	200.000	0.00	200.000
			1,368.50	0.00	1,368.50
AED One Thousand Three Hundred Sixty Eight And Fifty Fils Only			Total Amount in AED:		1,368.50
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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

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