



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 |
|------------|--------------|---------------------|----------------|
| 14/09/2022 | 2209-1006484 | 3007990 | MB 50112586210 |
| PCS | Payable Type | Orgin - Destination | Reference |
| | PP | BGW - DWC | MB 50112586210 |

| Description | Unit Price | Ch.Wt/Qty | Total | VAT 5% | Total |
|---------------------------------------|------------|-----------|----------------------|--------|---------|
| LOCAL IMPORT DEC 1012016416522 | 53.000 | 1.00 | 53.000 | 0.00 | 53.000 |
| INSPECTION CHARGES | 200.000 | 1.00 | 200.000 | 0.00 | 200.000 |
| CLEARANCE | 200.000 | 1.00 | 200.000 | 0.00 | 200.000 |
| DELIVERY TO KARAMA | 200.000 | 1.00 | 200.000 | 0.00 | 200.000 |
| DELIVERY TO OMEGA | 200.000 | 1.00 | 200.000 | 0.00 | 200.000 |
| MISSING DOCUMENTS SUBMISSION CHARGE | 100.000 | 1.00 | 100.000 | 0.00 | 100.000 |
| | | | 953.00 | 0.00 | 953.00 |
| AED Nine Hundred And Fifty Three Only | | | Total Amount in AED: | | 953.00 |
| AED Nine Hundred And Fifty Three Only | | | Total Amount in AED: | | 953.00 |

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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