



ذوزك للشحن
Zozick Cargo L.L.C

P.O. BOX :18529
Tel : +971 4 8834279
E-Mail :accounts@zozick.com
Web : www.zozick.com

INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
26/08/2022	2208-1006409	3007967	2PLTS LCL TO VANCOUVER / MBL MNSDXB2207148 / JOB 3007967
PCS	Payable Type	Origin - Destination	Reference
	PP	PUS - AEJEA	2PLTS LCL TO VANCOUVER /MBL MNSDXB2207148

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN DECLARATION 3020807760022	105.000	1.00	105.000	0.00	105.000
COLLECTION	150.000	1.00	150.000	0.00	150.000
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
DPWORLD OPEN/CLOSE LABOR CHARGE	47.250	1.00	47.250	0.00	47.250
DELIVERY TO VANCOUVER	150.000	1.00	150.000	0.00	150.000
HANDLING IN CHARGES	50.000	1.00	50.000	0.00	50.000
			1,102.25	0.00	1,102.25
AED One Thousand One Hundred Two And Twenty Five Fils Only			Total Amount in AED:		1,102.25
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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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