



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
25/12/2023	2312-1006995	3008804	235-32248252
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-32248252

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL IMPORT BOE	75.000	1.00	75.000	0.00	75.000
INSPECTION CHARGES	200.000	1.00	200.000	0.00	200.000
CUSTOMS DUTY	28.000	1.00	28.000	0.00	28.000
DO FEE	372.000	1.00	372.000	0.00	372.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
DOOR DELIVERY	200.000	1.00	200.000	0.00	200.000
			1,125.00	0.00	1,125.00
AED One Thousand One Hundred And Twenty Five Only			Total Amount in AED:		1,125.00
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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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