



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
28/12/2023	2312-1007000	3008790	575-18229993
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC- EBL	575-18229993

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	125.000	1.00	125.000	0.00	125.000
GATE PASS CHARGES	136.000	1.00	136.000	0.00	136.000
CLEARANCE CHARGES	200.000	1.00	200.000	0.00	200.000
HANDLING CHARGE	650.000	1.00	650.000	0.00	650.000
			1111.00		1111.00
AED One Thousand one Hundred And Eleven Only			0.00 Total Amount in		1111.00
			AED: Total Amount in		1111.00

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 : CBDUAHAD

AED:

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