



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
27/12/2023	2312-1006997	3008803	575-18230085
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-18230085

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	105.000	1.00	105.000	0.00	105.000
TRANSPORTATION CHARGES	450.000	1.00	450.000	0.00	450.000
INSPECTION CHARGES	200.000	1.00	200.000	0.00	200.000
EXIT SUBMISSION	110.000	1.00	110.000	0.00	110.000
COLLECTION- 7 TON	600.000	1.00	600.000	0.00	600.000
CLEARANCE-LINE ITEM(HS CODE)	500.000	1.00	500.000	0.00	500.000
USING ZOZICK NAME	200.000	1.00	200.000	0.00	200.000
OFFLOADING CHARGES	350.000	1.00	350.000	0.00	350.000
LOADING CHARGES	350.000	1.00	350.000	0.00	350.000
STORAGE CHARGES	140.000	1.00	140.000	0.00	140.000
HANDLING CHARGES	349.000	1.00	349.000	0.00	349.000
			3,354.00	0.00	3,354.00
AED Three Thousand Three Hundred And Fifty Four Only			Total Amount in AED:		3,354.00
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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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