



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
21/12/2023	2312-1006993	3008791	575-18229676
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	3008791

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	105.000	1.00	105.000	0.00	105.000
INSPECTION CHARGES	200.000	1.00	200.000	0.00	200.000
EXIT SUBMISSION	110.000	1.00	110.000	0.00	110.000
TRANSPORTATION CHARGES	250.000	1.00	250.000	0.00	250.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
STORAGE CHARGES	200.000	1.00	200.000	0.00	200.000
HANDLING CHARGES	651.000	1.00	651.000	0.00	651.000
			1,766.00	0.00	1,766.00
AED One Thousand Seven Hundred And Sixty Six Only			Total Amount in AED:		1,766.00
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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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