



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
25/06/2024	2406-1007165	3008974	235-89016981
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DWC	235-89016981

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DELIVERY ORDER	50.000	1.00	50.000	0.00	183.750
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
TRANSPORTATION CHARGES	41.000	1.00	41.000	0.00	150.675
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
INSPECTION CHARGES	66.000	1.00	66.000	0.00	242.550
			257.00	0.00	944.48
USD Two Hundred And Fifty Seven Only			Total Amount in USD:		257.00
AED Nine Hundred Forty Four And Fourty Eight Fils Only			Total Amount in AED:		944.48

BANK DETAILS

BENEFICIARY : ZOZICK CARGO LLC
BANK NAME : ABU DHABI COMMERCIAL BANK
BRANCH : AL RIGA – DUBAI
SWIFTCODE : ADCBAEAA

IBAN (AED) : AE950030010168847402001
IBAN (USD) : AE610030010168847403001

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