



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
09/07/2024	2407-1007173	3008975	235-89016126
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-89016126

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	40.000	1.00	40.000	0.00	147.000
DO FEE	51.000	1.00	51.000	0.00	187.425
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	41.000	1.00	41.000	0.00	150.675
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			252.00	0.00	926.10
USD Two Hundred And Fifty Two Only			Total Amount in USD:		252.00
AED Nine Hundred Twenty Six And Ten Fils Only			Total Amount in AED:		926.10

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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