



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	2407-1007170	3008978	
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEA - JEA	

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSFER BOE	40.000	1.00	40.000	0.00	147.000
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
LOADING/OFFLOADING	27.500	1.00	27.500	0.00	101.063
USING ZOZICK NAME	54.500	1.00	54.500	0.00	200.288
			182.00	0.00	668.85
USD One Hundred And Eighty Two Only			Total Amount in USD:		182.00
AED Six Hundred Sixty Eight And Eighty Five Fils Only			Total Amount in AED:		668.85

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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