



زوزيك للشحن
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INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
08/08/2024	2408-1007219	3008992	LRO-21TH BATCH
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEA - JEA	LRO-21TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
STORAGE-INV-9011282423/3.22CBM/77DAYS	371.000	1.00	371.000	0.00	1,363.425
STORAGE-INV-9011283441/1.179CBM/77DAYS	136.000	1.00	136.000	0.00	499.800
STORAGE-INV-9011287522/0.447CBM/70DAYS	35.000	1.00	35.000	0.00	128.625
STORAGE-INV-9011288829/1.777CBM/69DAYS	183.000	1.00	183.000	0.00	672.525
REPACKING	75.000	1.00	75.000	0.00	275.625
			855.00	0.00	3,142.13
USD Eight Hundred And Fifty Five Only			Total Amount in USD:		855.00
AED Three Thousand One Hundred Forty Two And Thirteen Fils Only			Total Amount in AED:		3,142.13

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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