



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
16/07/2024	2407-1007179	3008995	235-89017014
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DWC	235-89017014

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	40.000	1.00	40.000	0.00	147.000
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
DOOR DELIVERY	65.000	1.00	65.000	0.00	238.875
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
DO FEE	51.000	1.00	51.000	0.00	187.425
			276.00	0.00	1,014.30
USD Two Hundred And Seventy Six Only			Total Amount in USD:		276.00
AED One Thousand Fourteen And Thirty Fils Only			Total Amount in AED:		1,014.30

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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