



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	2408-1007220	3008999	JAGUAR-22TH BATCH
PCS	Payable Type	Origin - Destination	Reference
	PP	JEA - JEA	JAGUAR-22TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	200.000	1.00	200.000	0.00	735.000
STORAGE-INV-9011298597/0.030CBM/50DAYS	25.000	1.00	25.000	0.00	91.875
STORAGE-INV-9011298572/0.581CBM/50DAYS	25.000	1.00	25.000	0.00	91.875
STORAGE-INV-9011299636/0.030CBM/50DAYS	25.000	1.00	25.000	0.00	91.875
STORAGE-INV-9011301267/0.050CBM/48DAYS	24.000	1.00	24.000	0.00	88.200
STORAGE-INV-9011301268/0.048CBM/48DAYS	24.000	1.00	24.000	0.00	88.200
STORAGE-INV-9011307295/0.030CBM/41DAYS	20.000	1.00	20.000	0.00	73.500
STORAGE-INV-9011307326/0.060CBM/41DAYS	20.000	1.00	20.000	0.00	73.500
STORAGE-INV-9011311997/0.030CBM/35DAYS	17.000	1.00	17.000	0.00	62.475
STORAGE-INV-901131199015.637CBM/35DAYS	820.000	1.00	820.000	0.00	3,013.500
LOADING CHARGES	50.000	1.00	50.000	0.00	183.750
			1,305.00	0.00	4,795.88
USD One Thousand Three Hundred And Five Only			Total Amount in USD:		1,305.00
AED Four Thousand Seven Hundred Ninety Five And Eighty Eight Fils Only			Total Amount in AED:		4,795.88

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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