



زوزيك للشحن
Zozick Cargo L.L.C

P.O. BOX :18529
Tel : +971 4 8834279
E-Mail :accounts@zozick.com
Web : www.zozick.com

INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
08/08/2024	2408-1007221	3009000	LRO-22TH BATCH
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEA - JEA	LRO-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	75.000	1.00	75.000	0.00	275.625
STORAGE-INV-9011311989/5.536CBM/35DAYS	290.000	1.00	290.000	0.00	1,065.750
STORAGE-INV-9011307325/0.030CBM/41DAYS	20.000	1.00	20.000	0.00	73.500
STORAGE-INV-9011304438/0.012CBM/48DAYS	24.000	1.00	24.000	0.00	88.200
			464.00	0.00	1,705.20
USD Four Hundred And Sixty Four Only			Total Amount in USD:		464.00
AED One Thousand Seven Hundred Five And Twenty Fils Only			Total Amount in AED:		1,705.20

BANK DETAILS

BENEFICIARY : ZOZICK CARGO LLC
BANK NAME : ABU DHABI COMMERCIAL BANK
BRANCH : AL RIGA – DUBAI
SWIFTCODE : ADCBAEAA

IBAN (AED) : AE950030010168847402001
IBAN (USD) : AE610030010168847403001

THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE