



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
17/07/2024	2407-1007182	3009002	235-89018182
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-89018182

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
DO FEE	80.500	1.00	80.500	0.00	295.838
DUTY CHARGES	15.000	1.00	15.000	0.00	55.125
TRANSPORTATION CHARGES	55.000	1.00	55.000	0.00	202.125
			310.50	0.00	1,141.09
USD Three Hundred Ten And Fifty Cents Only			Total Amount in USD:		310.50
AED One Thousand One Hundred Forty One And Nine Fils Only			Total Amount in AED:		1,141.09

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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