



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
26/07/2024	2407-1007194	3009008	575-18234182
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - EBL	575-18234182

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	40.000	1.00	40.000	0.00	147.000
TRANSPORTATION CHARGES	65.000	1.00	65.000	0.00	238.875
HANDLING CHARGES	197.000	1.00	197.000	0.00	723.975
EXIT SUBMISSION	40.000	1.00	40.000	0.00	147.000
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
LABEL CHARGE	10.000	1.00	10.000	0.00	36.750
			472.00	0.00	1,734.60
USD Four Hundred And Seventy Two Only			Total Amount in USD:		472.00
AED One Thousand Seven Hundred Thirty Four And Sixty Fils Only			Total Amount in AED:		1,734.60

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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