



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
30/07/2024	2407-1007199	3009013	
PCS	Payable Type	Origin - Destination	Reference
	PP	AEJEA - IQUQR	1 X 40 HC CONTAINER

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	45.000	1.00	45.000	0.00	165.375
THC CHARGES	300.000	1.00	300.000	0.00	1,102.500
DPC CHARGES	15.000	1.00	15.000	0.00	55.125
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TLUC CHARGES	86.000	1.00	86.000	0.00	316.050
			506.00	0.00	1,859.55
USD Five Hundred And Six Only			Total Amount in USD:		506.00
AED One Thousand Eight Hundred Fifty Nine And Fifty Five Fils Only			Total Amount in AED:		1,859.55

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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