



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
31/07/2024	2407-1007200	3009014	
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - MEMER	1X40HC

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	47.000	1.00	47.000	0.00	172.725
TLUC CHARGES	86.000	1.00	86.000	0.00	316.050
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
			508.00	0.00	1,866.90
USD Five Hundred And Eight Only			Total Amount in USD:		508.00
AED One Thousand Eight Hundred Sixty Six And Ninety Fils Only			Total Amount in AED:		1,866.90

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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