



زوزيك للشحن ذ.م.م.
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
16/08/2024	2408-1007230	3009023	
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	LAND ROVER-23TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
STORAGE-INV-9011318336/0.342CBM/36DAYS	18.000	1.00	18.000	0.00	66.150
STORAGE-INV-9011329623/1.734CBM/17DAYS	44.000	1.00	44.000	0.00	161.700
REPACKING	50.000	1.00	50.000	0.00	183.750
			167.00	0.00	613.73
USD One Hundred And Sixty Seven Only			Total Amount in USD:		167.00
AED Six Hundred Thirteen And Seventy Three Fils Only			Total Amount in AED:		613.73

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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