



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
16/08/2024	2408-1007231	3009024	
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	JAGUAR-23TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	200.000	1.00	200.000	0.00	735.000
STORAGE-INV-9011318335/0.030CBM/36DAYS	18.000	1.00	18.000	0.00	66.150
STORAGE-INV-9011321227/0.078CBM/29DAYS	14.000	1.00	14.000	0.00	51.450
STORAGE-INV-9011321185/0.030CBM/29DAYS	14.000	1.00	14.000	0.00	51.450
STORAGE-INV-9011329622/9.627CBM/17DAYS	245.000	1.00	245.000	0.00	900.375
LOADING CHARGES	40.000	1.00	40.000	0.00	147.000
			586.00	0.00	2,153.55
USD Five Hundred And Eighty Six Only			Total Amount in USD:		586.00
AED Two Thousand One Hundred Fifty Three And Fifty Five Fils Only			Total Amount in AED:		2,153.55

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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