



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
08/08/2024	2408-1007222	3009027	235-89018226
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-89018226

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DO FEE	51.000	1.00	51.000	0.00	187.425
TRANSIT IN BOE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	55.000	1.00	55.000	0.00	202.125
			266.00	0.00	977.55
USD Two Hundred And Sixty Six Only			Total Amount in USD:		266.00
AED Nine Hundred Seventy Seven And Fifty Five Fils Only			Total Amount in AED:		977.55

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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