



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              |
|------------|--------------|---------------------|-------------------------|
| 07/08/2024 | 2408-1007215 | 3009028             | 3D-TIQ2408              |
| PCS        | Payable Type | Orgin - Destination | Reference               |
|            | PP           | DXB - AEJEA         | DELIVER TO STAR FREIGHT |

| Description                                      | Unit Price | Ch.Wt/Qty | Total                | VAT 5% | Total   |
|--------------------------------------------------|------------|-----------|----------------------|--------|---------|
| TRANSPORTATION CHARGES                           | 68.000     | 1.00      | 68.000               | 0.00   | 249.900 |
|                                                  |            |           | 68.00                | 0.00   | 249.90  |
| USD Sixty Eight Only                             |            |           | Total Amount in USD: |        | 68.00   |
| AED Two Hundred Fourty Nine And Ninety Fils Only |            |           | Total Amount in AED: |        | 249.90  |

### BANK DETAILS

BENEFICIARY : ZOZICK CARGO LLC  
BANK NAME : ABU DHABI COMMERCIAL BANK  
BRANCH : AL RIGA – DUBAI  
SWIFTCODE : ADCBAEAA

IBAN (AED) : AE950030010168847402001  
IBAN (USD) : AE610030010168847403001

**THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE**