



زوزيك للشحن
Zozick Cargo L.L.C

P.O. BOX :18529
Tel : +971 4 8834279
E-Mail :accounts@zozick.com
Web : www.zozick.com

INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
15/08/2024	2408-1007225	3009032	GELSE24072882
PCS	Payable Type	Orgin - Destination	Reference
	PP	HAM - AEJEA	HAM - AEJEA

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
DO FEE	436.000	1.00	436.000	0.00	1,602.300
MISSING DOC CHARGES	300.000	1.00	300.000	0.00	1,102.500
TRANSPORTATION CHARGES	55.000	1.00	55.000	0.00	202.125
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
HANDLING IN/OUT CHARGES	28.000	1.00	28.000	0.00	102.900
			919.00	0.00	3,377.33
USD Nine Hundred And Nineteen Only			Total Amount in USD:		919.00
AED Three Thousand Three Hundred Seventy Seven And Thirty Three Fils Only			Total Amount in AED:		3,377.33

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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