



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	2408-1007226	3009033	10837253
PCS	Payable Type	Orgin - Destination	Reference
	PP	IAH - AEJEA	HOUSTON - JEBEL ALI

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
MISSING DOC CHARGES	300.000	1.00	300.000	0.00	1,102.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
HANDLING IN/OUT CHARGES	55.000	1.00	55.000	0.00	202.125
DO FEE	921.000	1.00	921.000	0.00	3,384.675
			1,458.00	0.00	5,358.15
USD One Thousand Four Hundred And Fifty Eight Only			Total Amount in USD:		1,458.00
AED Five Thousand Three Hundred Fifty Eight And Fifteen Fils Only			Total Amount in AED:		5,358.15

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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