



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
15/08/2024	2408-1007227	3009034	176-98230274
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - BGW	176-98230274

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	40.000	1.00	40.000	0.00	147.000
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
EXIT SUBMISSION	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	69.000	1.00	69.000	0.00	253.575
			269.00	0.00	988.58
USD Two Hundred And Sixty Nine Only			Total Amount in USD:		269.00
AED Nine Hundred Eighty Eight And Fifty Eight Fils Only			Total Amount in AED:		988.58

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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