



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	2408-1007228	3009037	201-07761766-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - MEMER	20X40 HC

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	45.000	1.00	45.000	0.00	165.375
TLUC CHARGES	86.000	2.00	172.000	0.00	632.100
THC CHARGES	300.000	2.00	600.000	0.00	2,205.000
DPC CHARGES	15.000	1.00	15.000	0.00	55.125
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			892.00	0.00	3,278.10
USD Eight Hundred And Ninety Two Only			Total Amount in USD:		892.00
AED Three Thousand Two Hundred Seventy Eight And Ten Fils Only			Total Amount in AED:		3,278.10

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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