



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
22/08/2024	2408-1007236	3009041	235-89020665
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-89020665

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BOE CHARGES	40.000	1.00	40.000	0.00	147.000
DO FEE	72.000	1.00	72.000	0.00	264.600
CUSTOMS DUTY	15.000	1.00	15.000	0.00	55.125
TRANSPORTATION CHARGES	55.000	1.00	55.000	0.00	202.125
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
			302.00	0.00	1,109.85
USD Three Hundred And Two Only			Total Amount in USD:		302.00
AED One Thousand One Hundred Nine And Eighty Five Fils Only			Total Amount in AED:		1,109.85

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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