



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
23/08/2024	2408-1007239	3009043	201-07772615-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - MEMER	1X40HC

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BOE CHARGES	45.000	1.00	45.000	0.00	165.375
DPC CHARGES	15.000	1.00	15.000	0.00	55.125
TLUC CHARGES	86.000	1.00	86.000	0.00	316.050
THC CHARGES	300.000	1.00	300.000	0.00	1,102.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			506.00	0.00	1,859.55
USD Five Hundred And Six Only			Total Amount in USD:		506.00
AED One Thousand Eight Hundred Fifty Nine And Fifty Five Fils Only			Total Amount in AED:		1,859.55

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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