



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
05/09/2024	2409-1007247	3009049	537-35777884
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DXB	537-35777884

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BOE CHARGES	40.000	1.00	40.000	0.00	147.000
DO FEE	123.000	1.00	123.000	0.00	452.025
CUSTOMS DUTY	91.000	1.00	91.000	0.00	334.425
TRANSPORTATION CHARGES	55.000	1.00	55.000	0.00	202.125
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			369.00	0.00	1,356.08
USD Three Hundred And Sixty Nine Only			Total Amount in USD:		369.00
AED One Thousand Three Hundred Fifty Six And Eight Fils Only			Total Amount in AED:		1,356.08

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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