



زوزيك للشحن
Zozick Cargo L.L.C

P.O. BOX :18529
Tel : +971 4 8834279
E-Mail :accounts@zozick.com
Web : www.zozick.com

INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
12/09/2024	2409-1007256	3009055	
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	LAND ROVER-24TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION	55.000	1.00	55.000	0.00	202.125
CHARGES REPACKING	136.000	1.00	136.000	0.00	499.800
STORAGE-INV-9011335425/2.384CBM/35DAYS	128.000	1.00	128.000	0.00	470.400
STORAGE-INV-9011330690/0.213CBM/35DAYS	17.000	1.00	17.000	0.00	62.475
STORAGE-INV-9011340943/0.413CBM/26DAYS	13.000	1.00	13.000	0.00	47.775
STORAGE-INV-9011344683/0.578CBM/20DAYS	10.000	1.00	10.000	0.00	36.750
			359.00	0.00	1,319.33
USD Three Hundred And Fifty Nine Only			Total Amount in USD:		359.00
AED One Thousand Three Hundred Nineteen And Thirty Three Fils Only			Total Amount in AED:		1,319.33

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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