



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
12/09/2024	2409-1007257	3009056	
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	JAGUAR-24TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	136.000	1.00	136.000	0.00	499.800
STORAGE-INV-9011335385/1.216CBM/35DAYS	63.000	1.00	63.000	0.00	231.525
STORAGE-INV-9011335402/0.030CBM/35DAYS	17.000	1.00	17.000	0.00	62.475
STORAGE-INV-9011340942/0.213CBM/26DAYS	13.000	1.00	13.000	0.00	47.775
STORAGE-INV-9011340952/0.213CBM/26DAYS	13.000	1.00	13.000	0.00	47.775
STORAGE-INV-9011344714/0.821CBM/20DAYS	10.000	1.00	10.000	0.00	36.750
STORAGE-INV-9011344752/0.213CBM/20DAYS	10.000	1.00	10.000	0.00	36.750
			317.00	0.00	1,164.98
USD Three Hundred And Seventeen Only			Total Amount in USD:		317.00
AED One Thousand One Hundred Sixty Four And Ninety Eight Fils Only			Total Amount in AED:		1,164.98

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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