



زوزيك للشحن ذ.م.م.
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	2409-1007255	3009062	235-32528705
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-32528705

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	40.000	1.00	40.000	0.00	147.000
DO FEE	117.000	1.00	117.000	0.00	429.975
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
			332.00	0.00	1,220.10
USD Three Hundred And Thirty Two Only			Total Amount in USD:		332.00
AED One Thousand Two Hundred Twenty And Ten Fils Only			Total Amount in AED:		1,220.10

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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