



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
17/09/2024	2409-1007266	3009066	
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	LAND ROVER-25TH 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-9011349569/5.851CBM/18DAYS	157.000	1.00	157.000	0.00	576.975
STORAGE-INV-9011349582/1.291CBM/18DAYS	34.000	1.00	34.000	0.00	124.950
			382.00	0.00	1,403.85
USD Three Hundred And Eighty Two Only			Total Amount in USD:		382.00
AED One Thousand Four Hundred Three And Eighty Five Fils Only			Total Amount in AED:		1,403.85

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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