



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
17/09/2024	2409-1007263	3009068	235-32529803
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DWC	235-32529803

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	96.000	1.00	96.000	0.00	352.800
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	40.000	1.00	40.000	0.00	147.000
			296.00	0.00	1,087.80
USD Two Hundred And Ninety Six Only			Total Amount in USD:		296.00
AED One Thousand Eighty Seven And Eighty Fils Only			Total Amount in AED:		1,087.80

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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