



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                   |
|------------|--------------|---------------------|------------------------------|
| 17/09/2024 | 2409-1007268 | 3009075             |                              |
| PCS        | Payable Type | Orgin - Destination | Reference                    |
|            | PP           | AEJEA - AEJEA       | NEOVIA TO ZOZICK TO ALACRITY |

| Description                                | Unit Price | Ch.Wt/Qty | Total                | VAT 5% | Total   |
|--------------------------------------------|------------|-----------|----------------------|--------|---------|
| DOCUMENTATION CHARGES                      | 55.000     | 1.00      | 55.000               | 0.00   | 202.125 |
|                                            |            |           | 55.00                | 0.00   | 202.13  |
| USD Fifty Five Only                        |            |           | Total Amount in USD: |        | 55.00   |
| AED Two Hundred Two And Thirteen Fils Only |            |           | Total Amount in AED: |        | 202.13  |

### 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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