



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
24/09/2024	2409-1007275	3009078	235-89022135
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DWC	235-89022135

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL IMPORT BOE	40.000	1.00	40.000	0.00	147.000
DO FEE	138.000	1.00	138.000	0.00	507.150
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	54.000	1.00	54.000	0.00	198.450
			352.00	0.00	1,293.60
USD Three Hundred And Fifty Two Only			Total Amount in USD:		352.00
AED One Thousand Two Hundred Ninety Three And Sixty Fils Only			Total Amount in AED:		1,293.60

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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