



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
26/09/2024	2409-1007279	3009088	235-89022441
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DWC	235-89022441

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL IMPORT BOE	40.000	1.00	40.000	0.00	147.000
CUSTOMS DUTY	11.000	1.00	11.000	0.00	40.425
DO FEE	165.000	1.00	165.000	0.00	606.375
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	54.000	1.00	54.000	0.00	198.450
			330.00	0.00	1,212.75
USD Three Hundred And Thirty Only			Total Amount in USD:		330.00
AED One Thousand Two Hundred Twelve And Seventy Five Fils Only			Total Amount in AED:		1,212.75

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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