



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
18/10/2024	2410-1007300	3009103	501 17276545
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - BGW	501 17276545

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	40.000	1.00	40.000	0.00	147.000
EXIT SUBMISSION	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
HANDLING CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	60.000	1.00	60.000	0.00	220.500
			320.00	0.00	1,176.00
USD Three Hundred And Twenty Only			Total Amount in USD:		320.00
AED One Thousand One Hundred And Seventy Six Only			Total Amount in AED:		1,176.00

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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