



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
18/10/2024	2410-1007299	3009105	501 17276836
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - BGW	501 17276836

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	81.000	1.00	81.000	0.00	297.675
TRANSPORTATION CHARGES	125.000	1.00	125.000	0.00	459.375
			406.00	0.00	1,492.05
USD Four Hundred And Six Only			Total Amount in USD:		406.00
AED One Thousand Four Hundred Ninety Two And Five Fils Only			Total Amount in AED:		1,492.05

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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