



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	2410-1007302	3009109	235-89023535
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-89023535

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	163.000	1.00	163.000	0.00	599.025
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	55.000	1.00	55.000	0.00	202.125
			378.00	0.00	1,389.15
USD Three Hundred And Seventy Eight Only			Total Amount in USD:		378.00
AED One Thousand Three Hundred Eighty Nine And Fifteen Fils Only			Total Amount in AED:		1,389.15

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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