



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
30/10/2024	2410-1007317	3009110	201-07901404-24
PCS	Payable Type	Origin - Destination	Reference
	PP	AEJEA - AEJEA	201-07901404-24

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
ED CHARGES	40.000	3.00	120.000	0.00	441.000
LOCAL EXPORT BOE	45.000	1.00	45.000	0.00	165.375
THC CHARGES	191.000	1.00	191.000	0.00	701.925
TLUC CHARGES	86.000	1.00	86.000	0.00	316.050
DPC CHARGES	105.000	1.00	105.000	0.00	385.875
CLEARANCE CHARGES	218.000	1.00	218.000	0.00	801.150
LOADING CHARGES	82.000	1.00	82.000	0.00	301.350
			847.00	0.00	3,112.73
USD Eight Hundred And Fourty Seven Only			Total Amount in USD:		847.00
AED Three Thousand One Hundred Twelve And Seventy Three Fils Only			Total Amount in AED:		3,112.73

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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