



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
31/10/2024	2410-1007319	3009111	
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	LAND ROVER - 27TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
STORAGE -INV-9011371977/1.962CBM/26DAYS	76.000	1.00	76.000	0.00	279.300
REPACKING	68.000	1.00	68.000	0.00	249.900
			199.00	0.00	731.33
USD One Hundred And Ninety Nine Only			Total Amount in USD:		199.00
AED Seven Hundred Thirty One And Thirty Three Fils Only			Total Amount in AED:		731.33

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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