



زوزيك للشحن
Zozick Cargo L.L.C

P.O. BOX :18529
Tel : +971 4 8834279
E-Mail :accounts@zozick.com
Web : www.zozick.com

INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
17/10/2024	2410-1007296	3009113	201-07886967-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - MEMER	5X40 SEA SHIPMENT

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	45.000	1.00	45.000	0.00	165.375
DPC CHARGES	15.000	1.00	15.000	0.00	55.125
TLUC CHARGES	86.000	5.00	430.000	0.00	1,580.250
THC CHARGES	300.000	5.00	1,500.000	0.00	5,512.500
CLEARANCE CHARGES	68.000	1.00	68.000	0.00	249.900
			2,058.00	0.00	7,563.15
USD Two Thousand And Fifty Eight Only			Total Amount in USD:		2,058.00
AED Seven Thousand Five Hundred Sixty Three And Fifteen Fils Only			Total Amount in AED:		7,563.15

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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