



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
30/10/2024	2410-1007314	3009118	235-89024655
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DWC	235-89024655

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	151.000	1.00	151.000	0.00	554.925
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	115.000	1.00	115.000	0.00	422.625
			426.00	0.00	1,565.55
USD Four Hundred And Twenty Six Only			Total Amount in USD:		426.00
AED One Thousand Five Hundred Sixty Five And Fifty Five Fils Only			Total Amount in AED:		1,565.55

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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