



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
05/11/2024	2411-1007327	3009130	201-07913432-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - MEMER	2X40HC CONTAINER

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	45.000	1.00	45.000	0.00	165.375
TLUC CHARGES	86.000	2.00	172.000	0.00	632.100
DPC CHARGES	15.000	1.00	15.000	0.00	55.125
THC CHARGES	300.000	2.00	600.000	0.00	2,205.000
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			892.00	0.00	3,278.10
USD Eight Hundred And Ninety Two Only			Total Amount in USD:		892.00
AED Three Thousand Two Hundred Seventy Eight And Ten Fils Only			Total Amount in AED:		3,278.10

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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