



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	2411-1007326	3009132	50117473072
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - BGW	50117473072

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	40.000	2.00	80.000	0.00	294.000
EXIT SUBMISSION	40.000	2.00	80.000	0.00	294.000
INSPECTION CHARGES	60.000	2.00	120.000	0.00	441.000
CLEARANCE CHARGES	60.000	2.00	120.000	0.00	441.000
HANDLING CHARGES	100.000	1.00	100.000	0.00	367.500
TRANSPORTATION CHARGES	136.000	1.00	136.000	0.00	499.800
			636.00	0.00	2,337.30
USD Six Hundred And Thirty Six Only			Total Amount in USD:		636.00
AED Two Thousand Three Hundred Thirty Seven And Thirty Fils Only			Total Amount in AED:		2,337.30

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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