



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
11/11/2024	2411-1007332	3009138	235-89024316
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-89024316

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	171.000	1.00	171.000	0.00	628.425
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	40.000	1.00	40.000	0.00	147.000
			371.00	0.00	1,363.43
USD Three Hundred And Seventy One Only			Total Amount in USD:		371.00
AED One Thousand Three Hundred Sixty Three And Fourty Three Fils Only			Total Amount in AED:		1,363.43

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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