



زوزك للشحن ذ.م.م.  
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## INVOICE

**Invoice To :**

STARLIGHT MARITIME - ERBIL  
ERBIL

**TRN : 100202806400003**

| Inv Date   | Inv No       | Job No              | Doc Number              |
|------------|--------------|---------------------|-------------------------|
| 19/11/2024 | 2411-1007337 | 3009142             |                         |
| PCS        | Payable Type | Orgin - Destination | Reference               |
|            | PP           | AEJEA - AEJEA       | LAND ROVER - 28TH BATCH |

| Description                                             | Unit Price | Ch.Wt/Qty | Total                       | VAT 5% | Total         |
|---------------------------------------------------------|------------|-----------|-----------------------------|--------|---------------|
| DOCUMENTATION CHARGES                                   | 55.000     | 1.00      | 55.000                      | 0.00   | 202.125       |
| STORAGE-INV-9011391946/1.784CBM/18DAYS                  | 48.000     | 1.00      | 48.000                      | 0.00   | 176.400       |
| REPACKING                                               | 70.000     | 1.00      | 70.000                      | 0.00   | 257.250       |
|                                                         |            |           | 173.00                      | 0.00   | 635.78        |
| USD One Hundred And Seventy Three Only                  |            |           | <b>Total Amount in USD:</b> |        | <b>173.00</b> |
| AED Six Hundred Thirty Five And Seventy Eight Fils Only |            |           | <b>Total Amount in AED:</b> |        | <b>635.78</b> |

**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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