



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
19/11/2024	2411-1007338	3009143	
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	JAGUAR - 28TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	163.000	1.00	163.000	0.00	599.025
STORAGE-INV-9011381839/0.213CBM/32DAYS	15.000	1.00	15.000	0.00	55.125
STORAGE-INV-9011391154/0.201CBM/18DAYS	8.000	1.00	8.000	0.00	29.400
STORAGE-INV-9011391945/9.194CBM/18DAYS	248.000	1.00	248.000	0.00	911.400
STORAGE-INV-9011391944/0.03CBM/18DAYS	8.000	1.00	8.000	0.00	29.400
LOADING CHARGES	27.000	1.00	27.000	0.00	99.225
			524.00	0.00	1,925.70
USD Five Hundred And Twenty Four Only			Total Amount in USD:		524.00
AED One Thousand Nine Hundred Twenty Five And Seventy Fils Only			Total Amount in AED:		1,925.70

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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