



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
15/11/2024	2411-1007335	3009145	575-18237505
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - EBL	575-18237505

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	40.000	1.00	40.000	0.00	147.000
EXIT SUBMISSION	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
HANDLING CHARGES	177.000	1.00	177.000	0.00	650.475
TRANSPORTATION CHARGES	81.000	1.00	81.000	0.00	297.675
			458.00	0.00	1,683.15
USD Four Hundred And Fifty Eight Only			Total Amount in USD:		458.00
AED One Thousand Six Hundred Eighty Three And Fifteen Fils Only			Total Amount in AED:		1,683.15

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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