



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	2411-1007343	3009149	201-07941869-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - IQUQR	1X20 FT CONTAINER

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	45.000	1.00	45.000	0.00	165.375
EXIT SUBMISSION	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
TLUC CHARGES	85.000	1.00	85.000	0.00	312.375
THC DPC CHARGES	206.000	1.00	206.000	0.00	757.050
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			496.00	0.00	1,822.80
USD Four Hundred And Ninety Six Only			Total Amount in USD:		496.00
AED One Thousand Eight Hundred Twenty Two And Eighty Fils Only			Total Amount in AED:		1,822.80

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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