



زوزيك للشحن ذ.م.م.  
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      |
|------------|--------------|---------------------|-----------------|
| 20/11/2024 | 2411-1007344 | 3009150             | 201-07944426-24 |
| PCS        | Payable Type | Orgin - Destination | Reference       |
|            | PP           | AEJEA - MEMER       | 8X40HC          |

| Description                                                        | Unit Price | Ch.Wt/Qty | Total                | VAT 5% | Total     |
|--------------------------------------------------------------------|------------|-----------|----------------------|--------|-----------|
| LOCAL EXPORT BOE                                                   | 45.000     | 1.00      | 45.000               | 0.00   | 165.375   |
| TLUC CHARGES                                                       | 684.000    | 1.00      | 684.000              | 0.00   | 2,513.700 |
| THC DPC CHARGES                                                    | 2410.000   | 1.00      | 2,410.000            | 0.00   | 8,856.750 |
| CLEARANCE CHARGES                                                  | 70.000     | 1.00      | 70.000               | 0.00   | 257.250   |
|                                                                    |            |           | 3,209.00             | 0.00   | 11,793.08 |
| USD Three Thousand Two Hundred And Nine Only                       |            |           | Total Amount in USD: |        | 3,209.00  |
| AED Eleven Thousand Seven Hundred Ninety Three And Eight Fils Only |            |           | Total Amount in AED: |        | 11,793.08 |

### BANK DETAILS

BENEFICIARY : ZOZICK CARGO LLC  
BANK NAME : ABU DHABI COMMERCIAL BANK  
BRANCH : AL RIGA – DUBAI  
SWIFTCODE : ADCBAEAA

IBAN (AED) : AE950030010168847402001  
IBAN (USD) : AE610030010168847403001

**THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE**