



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
11/12/2024	2412-1007363	3009160	3021011423524
PCS	Payable Type	Orgin - Destination	Reference
	PP	HAM - AEJEA	5020542746224

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	40.000	1.00	40.000	0.00	147.000
DO FEE	534.000	1.00	534.000	0.00	1,962.450
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	41.000	1.00	41.000	0.00	150.675
LOADING/OFFLOADING	27.000	1.00	27.000	0.00	99.225
USING ZOZICK NAME	54.000	1.00	54.000	0.00	198.450
			756.00	0.00	2,778.30
USD Seven Hundred And Fifty Six Only			Total Amount in USD:		756.00
AED Two Thousand Seven Hundred Seventy Eight And Thirty Fils Only			Total Amount in AED:		2,778.30

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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