



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
28/11/2024	2411-1007355	3009161	235-84160591
PCS	Payable Type	Orgin - Destination	Reference
	PP	CND - DWC	235-84160591

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	96.000	1.00	96.000	0.00	352.800
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	41.000	1.00	41.000	0.00	150.675
			237.00	0.00	870.98
USD Two Hundred And Thirty Seven Only			Total Amount in USD:		237.00
AED Eight Hundred Seventy And Ninety Eight Fils Only			Total Amount in AED:		870.98

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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