



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
27/11/2024	2411-1007354	3009164	575-18237903
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - EBL	575-18237903

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	242.000	1.00	242.000	0.00	889.350
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
			524.00	0.00	1,925.70
USD Five Hundred And Twenty Four Only			Total Amount in USD:		524.00
AED One Thousand Nine Hundred Twenty Five And Seventy Fils Only			Total Amount in AED:		1,925.70

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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