



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
22/12/2024	2412-1007380	3009169	176-76694656
PCS	Payable Type	Orgin - Destination	Reference
	PP	ORD - DXB	176-76694656

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	40.000	1.00	40.000	0.00	147.000
HANDLING CHARGES	71.000	1.00	71.000	0.00	260.925
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
GATE PASS CHARGES	20.000	1.00	20.000	0.00	73.500
STORAGE CHARGES	30.000	1.00	30.000	0.00	110.250
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
			303.00	0.00	1,113.53
USD Three Hundred And Three Only			Total Amount in USD:		303.00
AED One Thousand One Hundred Thirteen And Fifty Three Fils Only			Total Amount in AED:		1,113.53

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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