



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
19/12/2024	2412-1007376	3009173	502-05461074-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	LAND ROVER - 29TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
STORAGE-INV-9011395523/0.243CBM/41DAYS	20.000	1.00	20.000	0.00	73.500
STORAGE -INV-9011409243/2.931CBM/21DAYS	92.000	1.00	92.000	0.00	338.100
STORAGE -INV-9011412948/1.433CBM/12DAYS	25.000	1.00	25.000	0.00	91.875
REPACKING	100.000	1.00	100.000	0.00	367.500
			292.00	0.00	1,073.10
USD Two Hundred And Ninety Two Only			Total Amount in USD:		292.00
AED One Thousand Seventy Three And Ten Fils Only			Total Amount in AED:		1,073.10

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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