



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
20/12/2024	2412-1007377	3009174	502-05461040-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	JAGUAR - 29TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	136.000	1.00	136.000	0.00	499.800
STORAGE-INV-9011395486/0.213CBM/41DAYS	20.000	1.00	20.000	0.00	73.500
STORAGE -INV-9011395522/0.821CBM/41DAYS	20.000	1.00	20.000	0.00	73.500
STORAGE -INV-9011409234/0.030CBM/21DAYS	10.000	1.00	10.000	0.00	36.750
STORAGE-INV-9011409244/4.294CBM/21DAYS	135.000	1.00	135.000	0.00	496.125
STORAGE -INV-9011412947/0.490CBM/12DAYS	6.000	1.00	6.000	0.00	22.050
LOADING/OFFLOADING	27.000	1.00	6.000	0.00	99.225
			382.00	0.00	1,503.07
USD Three Hundred And Eighty Two Only			Total Amount in USD:		409.00
AED One Thousand Four Hundred Three And Eighty Five Fils Only			Total Amount in AED:		1,503.07

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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