



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
17/12/2024	2412-1007370	3009178	235-89027503
PCS	Payable Type	Orgin - Destination	Reference
	PP	EBL - DWC	235-89027503

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL IMPORT BOE	40.000	1.00	40.000	0.00	147.000
DO FEE	218.000	1.00	218.000	0.00	801.150
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
CUSTOMS DUTY AND VAT	24.000	1.00	24.000	0.00	88.200
TRANSPORTATION CHARGES	68.000	1.00	68.000	0.00	249.900
			470.00	0.00	1,727.25
USD Four Hundred And Seventy Only			Total Amount in USD:		470.00
AED One Thousand Seven Hundred Twenty Seven And Twenty Five Fils Only			Total Amount in AED:		1,727.25

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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