



زوزيك للشحن ذ.م.م.
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
24/12/2024	2412-1007382	3009182	303-10567394-24
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - BGW	50117626490

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	125.000	1.00	125.000	0.00	459.375
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
			407.00	0.00	1,495.73
USD Four Hundred And Seven Only			Total Amount in USD:		407.00
AED One Thousand Four Hundred Ninety Five And Seventy Three Fils Only			Total Amount in AED:		1,495.73

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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