



زوزك 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
18/12/2024	2412-1007373	3009183	201-08000773-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - MEMER	2X40HC

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	45.000	1.00	45.000	0.00	165.375
THC CHARGES	614.000	1.00	614.000	0.00	2,256.450
TLUC CHARGES	171.000	1.00	171.000	0.00	628.425
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			890.00	0.00	3,270.75
USD Eight Hundred And Ninety Only			Total Amount in USD:		890.00
AED Three Thousand Two Hundred Seventy And Seventy Five Fils Only			Total Amount in AED:		3,270.75

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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