



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	2412-1007375	3009185	575-18238743
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - EBL	575-18238743

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	40.000	1.00	40.000	0.00	147.000
LOCAL EXPORT BOE	45.000	1.00	45.000	0.00	165.375
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	237.000	1.00	237.000	0.00	870.975
COLLECTION-1 TON	68.000	1.00	68.000	0.00	249.900
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
			632.00	0.00	2,322.60
USD Six Hundred And Thirty Two Only			Total Amount in USD:		632.00
AED Two Thousand Three Hundred Twenty Two And Sixty Fils Only			Total Amount in AED:		2,322.60

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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