



زوزك للشحن
Zozick Cargo L.L.C

P.O. BOX :18529
Tel : +971 4 8834279
E-Mail :accounts@zozick.com
Web : www.zozick.com

INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
26/12/2024	2412-1007386	3009188	201-08023025-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - MEMER	3X40 HC

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	45.000	1.00	45.000	0.00	165.375
TLUC CHARGES	86.000	3.00	258.000	0.00	948.150
THC DPC CHARGES	305.000	3.00	915.000	0.00	3,362.625
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			1,278.00	0.00	4,696.65
USD One Thousand Two Hundred And Seventy Eight Only			Total Amount in USD:		1,278.00
AED Four Thousand Six Hundred Ninety Six And Sixty Five Fils Only			Total Amount in AED:		4,696.65

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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