



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
23/12/2024	2412-1007381	3009190	302-10183467-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	MXP - DWC	50117503441

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	40.000	1.00	40.000	0.00	147.000
DO FEE	231.000	1.00	231.000	0.00	848.925
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
LOADING/OFFLOADING	54.000	1.00	54.000	0.00	198.450
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
USING ZOZICK NAME	54.000	1.00	54.000	0.00	198.450
REPACKING	27.000	1.00	27.000	0.00	99.225
			548.00	0.00	2,013.90
USD Five Hundred And Fourty Eight Only			Total Amount in USD:		548.00
AED Two Thousand Thirteen And Ninety Fils Only			Total Amount in AED:		2,013.90

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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