



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
20/12/2024	2412-1007379	3009191	575-18238721
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-18238721

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	65.000	1.00	65.000	0.00	238.875
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
			347.00	0.00	1,275.23
USD Three Hundred And Fourty Seven Only			Total Amount in USD:		347.00
AED One Thousand Two Hundred Seventy Five And Twenty Three Fils Only			Total Amount in AED:		1,275.23

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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