



زوزيك 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	2412-1007387	3009193	575-18239060
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-18239060

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	193.000	1.00	193.000	0.00	709.275
TRANSPORTATION CHARGES	82.000	1.00	82.000	0.00	301.350
			475.00	0.00	1,745.63
USD Four Hundred And Seventy Five Only			Total Amount in USD:		475.00
AED One Thousand Seven Hundred Forty Five And Sixty Three Fils Only			Total Amount in AED:		1,745.63

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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