



زوزيك للشحن ذ.م.م.
ZOZICK CARGO L.L.C

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INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
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TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
31/12/2024	2412-1007391	3009196	201-08031758-24
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - IQUQR	2X40 HC CONTAINER

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	2.00	172.000	0.00	632.100
THC DPC CHARGES	307.000	2.00	614.000	0.00	2,256.450
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			891.00	0.00	3,274.43
USD Eight Hundred And Ninety One Only			Total Amount in USD:		891.00
AED Three Thousand Two Hundred Seventy Four And Fourty Three Fils Only			Total Amount in AED:		3,274.43

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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