



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
12/01/2025	2501-1007401	3009204	502-05495015-25
PCS	Payable Type	Origin - Destination	Reference
	PP	AEJEA - AEJEA	JAGUAR - 30TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	122.000	1.00	122.000	0.00	448.350
STORAGE-INV-9011419087/0.030CBM/26DAYS	13.000	1.00	13.000	0.00	47.775
STORAGE-INV-9011428646/3.071CBM/10DAYS	46.000	1.00	46.000	0.00	169.050
STORAGE-INV-9011428283/0.176CBM/10DAYS	7.000	1.00	7.000	0.00	25.725
LOADING/OFFLOADING	27.000	1.00	27.000	0.00	99.225
			270.00	0.00	992.25
USD Two Hundred And Seventy Only			Total Amount in USD:		270.00
AED Nine Hundred Ninety Two And Twenty Five Fils Only			Total Amount in AED:		992.25

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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