



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
10/01/2025	2501-1007397	3009207	575-18239454
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - EBL	575-18239454

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	177.000	1.00	177.000	0.00	650.475
TRANSPORTATION CHARGES	54.000	1.00	54.000	0.00	198.450
			431.00	0.00	1,583.93
USD Four Hundred And Thirty One Only			Total Amount in USD:		431.00
AED One Thousand Five Hundred Eighty Three And Ninety Three Fils Only			Total Amount in AED:		1,583.93

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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