



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
15/01/2024	2401-1007020	3008807	11 PKGS- JAGUAR
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEA - JEA	15TH BATCH JAGUAR

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
STORAGE 15 NOV-29 DEC INV- 9011161876 44-DAYS	130.000	1.00	130.000	0.00	130.000
STORAGE 22 NOV-29 DEC INV-9011162714 37-DAYS	1850.000	1.00	1,850.000	0.00	1,850.000
STORAGE 22 NOV-29 DEC INV-9011165828 37-DAYS	370.000	1.00	370.000	0.00	370.000
STORAGE 29 NOV-29 DEC INV-9011167585 30-DAYS	600.000	1.00	600.000	0.00	600.000
STORAGE 29 NOV-29 DEC INV-9011168494 30-DAYS	300.000	1.00	300.000	0.00	300.000
STORAGE 29 NOV-29 DEC INV-9011169397 30-DAYS	90.000	1.00	90.000	0.00	90.000
STORAGE 29 NOV-29 DEC INV-9011170328 30-DAYS	1200.000	1.00	1,200.000	0.00	1,200.000
STORAGE 29 NOV-29 DEC INV-9011171249 30-DAYS	2400.000	1.00	2,400.000	0.00	2,400.000
STORAGE 29 NOV-29 DEC INV-9011173955 30-DAYS	90.000	1.00	90.000	0.00	90.000
STORAGE 29 NOV-29 DEC INV-9011173979 30-DAYS	1350.000	1.00	1,350.000	0.00	1,350.000
REPACKING	500.000	1.00	500.000	0.00	500.000
USING ZOZICK NAME	200.000	1.00	200.000	0.00	200.000
LOADING CHARGES	250.000	1.00	250.000	0.00	250.000
			9,330.00	0.00	9,330.00
AED Nine Thousand Three Hundred And Thirty Only			Total Amount in AED:		9,330.00
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BANK DETAILS

BENEFICIARY : Zozick Cargo LLC
BANK NAME : Commercial Bank of Dubai
BRANCH : Jebel Ali Dubai - United Arab Emirates
IBAN : AE81 0230 0000 0100 1275 609
SWIFT CODE : CBDUAEAD

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