



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	2401-1007019	3008808	3 PKGS- 15 KGS / LR
PCS	Payable Type	Origin - Destination	Reference
	PP	JEA - JEA	15TH BATCH LRO SHIPMENTS

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
STORAGE 29 NOV-29 DEC INV-9011168493 30DAYS	150.000	1.00	150.000	0.00	150.000
STORAGE 29 NOV- 29 DEC INV-9011167582 30DAYS	90.000	1.00	90.000	0.00	90.000
STORAGE 29 NOV-29 DEC INV-9011167583 30DAYS	20.000	1.00	20.000	0.00	20.000
STORAGE 29 NOV-29 DEC INV-9011173957 21DAYS	20.000	1.00	20.000	0.00	20.000
REPACKING	250.000	1.00	250.000	0.00	250.000
USING ZOZICK NAME	200.000	1.00	200.000	0.00	200.000
LOADING CHARGES	50.000	1.00	50.000	0.00	50.000
			780.00	0.00	780.00
AED Seven Hundred And Eighty Only			Total Amount in AED:		780.00
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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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