



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
02/02/2024	2402-1007039	3008836	B/L NO. 3ES23110369
PCS	Payable Type	Origin - Destination	Reference
	PP	LGP - JEA	B/L NO. 3ES23110369

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	155.000	1.00	155.000	0.00	155.000
DO FEE	1080.000	1.00	1,080.000	0.00	1,080.000
HANDLING CHARGES	380.000	1.00	380.000	0.00	380.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
TRANSPORTATION CHARGES	200.000	1.00	200.000	0.00	200.000
LOADING/OFFLOADING	100.000	1.00	100.000	0.00	100.000
STORAGE CHARGES	140.000	1.00	140.000	0.00	140.000
USING ZOZICK NAME	200.000	1.00	200.000	0.00	200.000
			2,505.00	0.00	2,505.00
AED Two Thousand Five Hundred And Five Only			Total Amount in AED:		2,505.00
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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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