



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
08/02/2024	2402-1007050	3008840	16TH BATCH LRO SHPMT
PCS	Payable Type	Origin - Destination	Reference
	PP	JEA - JEA	16TH BATCH LRO SHPMT

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
STORAGE-INV#9011178678/0.213CBM/51DAYS	255.000	1.00	255.000	0.00	255.000
STORAGE -INV#90111780624/0.213CBM/51DAYS	255.000	1.00	255.000	0.00	255.000
STORAGE-INV#90111782017/1.263CBM/51DAYS	1275.000	1.00	1,275.000	0.00	1,275.000
STORAGE-INV#9011189055/0.03CBM/39DAYS	100.000	1.00	100.000	0.00	100.000
STORAGE -INV#9011198719/0.03CBM/21DAYS	100.000	1.00	100.000	0.00	100.000
REPACKING	250.000	1.00	250.000	0.00	250.000
USING ZOZICK NAME	250.000	1.00	250.000	0.00	250.000
LOADING CHARGES	50.000	1.00	50.000	0.00	50.000
			2,535.00	0.00	2,535.00
AED Two Thousand Five Hundred And Thirty Five Only			Total Amount in AED:		2,535.00
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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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