



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
30/01/2024	2401-1007032	3008841	6X40HC AND 1X20STD
PCS	Payable Type	Origin - Destination	Reference
	PP	JEA - IQUQR	121 PCS/ 21803.76KGS

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	175.000	1.00	175.000	0.00	175.000
TLUC CHARGES	2198.000	1.00	2,198.000	0.00	2,198.000
THC CHARGES	7355.000	1.00	7,355.000	0.00	7,355.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
			9,978.00	0.00	9,978.00
AED Nine Thousand Nine Hundred And Seventy Eight Only			Total Amount in AED:		9,978.00
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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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