



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
16/02/2024	2402-1007057	3008858	575-18231205
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-18231205

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	155.000	1.00	155.000	0.00	155.000
INSPECTION CHARGES	220.000	1.00	220.000	0.00	220.000
EXIT SUBMISSION	150.000	1.00	150.000	0.00	150.000
STORAGE CHARGES	80.000	1.00	80.000	0.00	80.000
COLLECTION-3 TON	200.000	2.00	400.000	0.00	400.000
CLEARANCE-LINE ITEM(HS CODE)	350.000	1.00	350.000	0.00	350.000
TRANSPORTATION CHARGES	300.000	1.00	300.000	0.00	300.000
LOADING/OFFLOADING	400.000	1.00	400.000	0.00	400.000
LABEL CHARGE	50.000	1.00	50.000	0.00	50.000
HANDLING CHARGES	154.000	1.00	154.000	0.00	154.000
			2,259.00	0.00	2,259.00
AED Two Thousand Two Hundred And Fifty Nine Only			Total Amount in AED:		2,259.00
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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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