



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
25/03/2024	2403-1007086	3008873	17TH BATCH LRO
PCS	Payable Type	Origin - Destination	Reference
	PP	JEA - JEA	17TH BATCH LRO

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
STORAGE -9011205036/0.03 CBM/45DAYS	90.000	1.00	90.000	0.00	90.000
STORAGE -90112210152/ 0.03CBM/36 DAYS	72.000	1.00	72.000	0.00	72.000
STORAGE -90110291/0.277CBM/ 45DAYS	90.000	1.00	90.000	0.00	90.000
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
			802.00	0.00	802.00
AED Eight Hundred And Two Only			Total Amount in AED:		802.00
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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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