



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
11/03/2024	2403-1007080	3008878	BL NO. FBDXB240078
PCS	Payable Type	Origin - Destination	Reference
	PP	PUS - JEA	BUSAN TO JEBEL ALI

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	155.000	1.00	155.000	0.00	155.000
HANDLING CHARGES	315.000	1.00	315.000	0.00	315.000
DELIVERY ORDER	1112.000	1.00	1,112.000	0.00	1,112.000
TRANSPORTATION CHARGES	200.000	1.00	200.000	0.00	200.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
USING ZOZICK NAME	200.000	1.00	200.000	0.00	200.000
LOADING/OFFLOADING	150.000	1.00	150.000	0.00	150.000
			2,382.00	0.00	2,382.00
AED Two Thousand Three Hundred And Eighty Two Only			Total Amount in AED:		2,382.00
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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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