



زوزيك للشحن ذ.م.م.
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
08/03/2024	2403-1007077	3008884	TRANSFER TO DIJILA
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEA - JEA	TRANSFER TO DIJILA

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
STORAGE-9011128806/0.04CBM/173 DAYS	173.000	1.00	173.000	0.00	173.000
STORAGE-9011139313/2.098CBM/150 DAYS	1500.000	1.00	1,500.000	0.00	1,500.000
STORAGE-9011139313/0.03CBM/120 DAYS	120.000	1.00	120.000	0.00	120.000
STORAGE -9011158036/0.03CBM/120 DAYS	120.000	1.00	120.000	0.00	120.000
STORAGE-9011171248/0.213CBM/85 DAYS	106.000	1.00	106.000	0.00	106.000
STORAGE-9011192168/0.213CBM/55 DAYS	68.000	1.00	68.000	0.00	68.000
USING ZOZICK NAME	200.000	1.00	200.000	0.00	200.000
HANDLING CHARGES	200.000	1.00	200.000	0.00	200.000
			2,487.00	0.00	2,487.00
AED Two Thousand Four Hundred And Eighty Seven Only			Total Amount in AED:		2,487.00
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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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