



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
10/05/2024	2405-1007117	3008902	18TH BATCH - LR
PCS	Payable Type	Origin - Destination	Reference
	PP	JEA - JEA	LAND ROVER

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
STORAGE CHARGES	100.000	1.00	100.000	0.00	367.500
REPACKING	50.000	1.00	50.000	0.00	183.750
LOADING/OFFLOADING	30.000	1.00	30.000	0.00	110.250
			180.00	0.00	661.50
USD One Hundred And Eighty Only			Total Amount in USD:		180.00
AED Six Hundred Sixty One And Fifty Fils Only			Total Amount in AED:		661.50

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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