



زوزيك للشحن
Zozick Cargo L.L.C

P.O. BOX :18529
Tel : +971 4 8834279
E-Mail :accounts@zozick.com
Web : www.zozick.com

INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
25/04/2024	2404-1007102	3008913	501-16264474
PCS	Payable Type	Orgin - Destination	Reference
	PP	DWC - BGW	501-16264474

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
EXIT SUBMISSION	40.000	1.00	40.000	0.00	147.000
COLLECTION-3 TON	65.000	1.00	65.000	0.00	238.875
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
LABEL CHARGE	10.000	1.00	10.000	0.00	36.750
REPACKING AFTER PHYSICAL INSPECTION	45.000	1.00	45.000	0.00	165.375
HANDLING CHARGES	53.000	1.00	53.000	0.00	194.775
			373.00	0.00	1,370.78
USD Three Hundred And Seventy Three Only			Total Amount in USD:		373.00
AED One Thousand Three Hundred Seventy And Seventy Eight Fils Only			Total Amount in AED:		1,370.78

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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