



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
22/05/2024	2405-1007140	3008939	1 X 40 HC
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEA - IQUQR	JEBEL ALI TO UMM QASER

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
COLLECTION-10 TON	80.000	1.00	80.000	0.00	294.000
TLUC CHARGES	85.500	1.00	85.500	0.00	314.213
THC CHARGES	315.000	1.00	315.000	0.00	1,157.625
DPC CHARGES	15.000	1.00	15.000	0.00	55.125
EXIT SUBMISSION	40.000	1.00	40.000	0.00	147.000
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
LOADING/OFFLOADING	100.000	1.00	100.000	0.00	367.500
TRANSIT OUT BOE	40.000	1.00	40.000	0.00	147.000
			735.50	0.00	2,702.96
USD Seven Hundred Thirty Five And Fifty Cents Only			Total Amount in USD:		735.50
AED Two Thousand Seven Hundred Two And Ninety Six Fils Only			Total Amount in AED:		2,702.96

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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