



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
17/05/2024	2405-1007134	3008943	235-32586002
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-32586002

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DO FEE	129.000	1.00	129.000	0.00	474.075
TRANSIT IN BOE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
DOOR DELIVERY	40.000	1.00	40.000	0.00	147.000
			329.00	0.00	1,209.08
USD Three Hundred And Twenty Nine Only			Total Amount in USD:		329.00
AED One Thousand Two Hundred Nine And Eight Fils Only			Total Amount in AED:		1,209.08

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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