



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
05/06/2024	2406-1007151	3008951	235-32586050
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-32586050

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL IMPORT BOE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CUSTOMS DUTY	52.000	1.00	52.000	0.00	191.100
DO FEE	341.000	1.00	341.000	0.00	1,253.175
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
REPACKING	41.000	1.00	41.000	0.00	150.675
DOOR DELIVERY	65.000	1.00	65.000	0.00	238.875
			659.00	0.00	2,421.83
USD Six Hundred And Fifty Nine Only			Total Amount in USD:		659.00
AED Two Thousand Four Hundred Twenty One And Eighty Three Fils Only			Total Amount in AED:		2,421.83

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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