



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
03/06/2024	2406-1007149	3008956	537-35596330
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	537-35596330

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
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
DOOR DELIVERY	80.000	1.00	80.000	0.00	294.000
GATE PASS CHARGES	41.000	1.00	41.000	0.00	150.675
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
DO FEE	301.000	1.00	301.000	0.00	1,106.175
			582.00	0.00	2,138.85
USD Five Hundred And Eighty Two Only			Total Amount in USD:		582.00
AED Two Thousand One Hundred Thirty Eight And Eighty Five Fils Only			Total Amount in AED:		2,138.85

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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