



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
04/01/2024	2401-1007015	3008801	235-50973930
PCS	Payable Type	Origin - Destination	Reference
	PP	DFW - DXB	235-50973930

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT IN BOE	105.000	1.00	105.000	0.00	105.000
DO FEE	940.000	1.00	940.000	0.00	940.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
USING ZOZICK NAME	200.000	1.00	200.000	0.00	200.000
GATE PASS CHARGES	73.500	1.00	73.500	0.00	73.500
HANDLING CHARGES	300.000	1.00	300.000	0.00	300.000
TRANSPORTATION CHARGES	600.000	1.00	600.000	0.00	600.000
			2,468.50	0.00	2,468.50
AED Two Thousand Four Hundred Sixty Eight And Fifty Fils Only			Total Amount in AED:		2,468.50
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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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