



زوزيك للشحن ذ.م.م.
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	2401-1007013	3008814	3 X 40 HC
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - MEMER	3406 PKGS / 63511.91KGS

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	125.000	1.00	125.000	0.00	125.000
TLUC CHARGES	942.000	1.00	942.000	0.00	942.000
DPC CHARGES	3395.000	1.00	3,395.000	0.00	3,395.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
			4,712.00	0.00	4,712.00
AED Four Thousand Seven Hundred And Twelve Only			Total Amount in AED:		4,712.00
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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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