



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
18/01/2024	2401-1007025	3008829	575-18230682
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-18230682

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	155.000	1.00	155.000	0.00	155.000
INSPECTION CHARGES	220.000	1.00	220.000	0.00	220.000
EXIT SUBMISSION	150.000	1.00	150.000	0.00	150.000
TRANSPORTATION CHARGES	250.000	1.00	250.000	0.00	250.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
LABEL CHARGE	30.000	1.00	30.000	0.00	30.000
DGR FEE- HANDLING CHARGE	717.000	1.00	717.000	0.00	717.000
STORAGE CHARGES	80.000	1.00	80.000	0.00	80.000
			1,852.00	0.00	1,852.00
AED One Thousand Eight Hundred And Fifty Two Only			Total Amount in AED:		1,852.00
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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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