



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
12/02/2024	2402-1007053	3008851	176-93108562
PCS	Payable Type	Origin - Destination	Reference
	PP	IAH - DWC	176-93108562

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DO FEE	240.000	1.00	240.000	0.00	240.000
ATTESTATION	305.000	1.00	305.000	0.00	305.000
TRANSPORTATION CHARGES	450.000	1.00	450.000	0.00	450.000
STORAGE CHARGES	30.000	1.00	30.000	0.00	30.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
CUSTOMS DUTY	248.000	1.00	248.000	0.00	248.000
LOCAL IMPORT BOE	105.000	1.00	105.000	0.00	105.000
			1,628.00	0.00	1,628.00
AED One Thousand Six Hundred And Twenty Eight Only			Total Amount in AED:		1,628.00
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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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