



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
15/04/2024	2404-1007098	3008906	176-98230193
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - BGW	176-98230193

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	45.000	1.00	45.000	0.00	165.375
COLLECTION-3 TON	110.000	1.00	110.000	0.00	404.250
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
LABEL CHARGE	10.000	1.00	10.000	0.00	36.750
			225.00	0.00	826.88
USD Two Hundred And Twenty Five Only			Total Amount in USD:		225.00
AED Eight Hundred Twenty Six And Eighty Eight Fils Only			Total Amount in AED:		826.88

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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