



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
29/04/2024	2404-1007103	3008923	7 X40 STD
PCS	Payable Type	Origin - Destination	Reference
	PP	JEA - MER	JEBEL ALI - MERSIN

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	45.000	2.00	90.000	0.00	330.750
CLEARANCE CHARGES	60.000	2.00	120.000	0.00	441.000
TLUC CHARGES	85.500	7.00	598.500	0.00	2,199.488
DPC AND THC CHARGES	2126.000	1.00	2,126.000	0.00	7,813.050
			2,934.50	0.00	10,784.29
USD Two Thousand Nine Hundred Thirty Four And Fifty Cents Only			Total Amount in USD:		2,934.50
AED Ten Thousand Seven Hundred Eighty Four And Twenty Nine Fils Only			Total Amount in AED:		10,784.29

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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