



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
13/05/2024	2405-1007119	3008937	575-18232900
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-18232900

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	40.000	1.00	40.000	0.00	147.000
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
EXIT SUBMISSION	40.000	1.00	40.000	0.00	147.000
COLLECTION-3 TON	65.000	1.00	65.000	0.00	238.875
HANDLING CHARGES	34.000	1.00	34.000	0.00	124.950
LABEL CHARGE	10.000	1.00	10.000	0.00	36.750
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
			309.00	0.00	1,135.58
USD Three Hundred And Nine Only			Total Amount in USD:		309.00
AED One Thousand One Hundred Thirty Five And Fifty Eight Fils Only			Total Amount in AED:		1,135.58

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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