



زوزيك للشحن ذ.م.م.
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
10/06/2024	2406-1007158	3008963	537-35596341
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DXB	537-35596341

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL IMPORT BOE	45.000	1.00	45.000	0.00	165.375
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
DO FEE	266.000	1.00	266.000	0.00	977.550
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
DOOR DELIVERY	95.000	1.00	95.000	0.00	349.125
			526.00	0.00	1,933.05
USD Five Hundred And Twenty Six Only			Total Amount in USD:		526.00
AED One Thousand Nine Hundred Thirty Three And Five Fils Only			Total Amount in AED:		1,933.05

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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