



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
12/06/2024	2406-1007160	3008965	176-98230263
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - BGW	176-98230263

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
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	65.000	1.00	65.000	0.00	238.875
LABEL CHARGE	10.000	1.00	10.000	0.00	36.750
			275.00	0.00	1,010.63
USD Two Hundred And Seventy Five Only			Total Amount in USD:		275.00
AED One Thousand Ten And Sixty Three Fils Only			Total Amount in AED:		1,010.63

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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