



زوزك 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
28/12/2023	2312-1007001	3008812	575-18230236
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-18230236

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL EXPORT BOE	125.000	1.00	125.000	0.00	125.000
LGP 12723323-23	200.000	1.00	200.000	0.00	200.000
GATE PASS CHARGES	35.750	1.00	35.750	0.00	35.750
HANDLING CHARGES	219.000	1.00	219.000	0.00	219.000
CLEARANCE CHARGES	250.000	1.00	250.000	0.00	250.000
			829.75	0.00	829.75
AED Eight Hundred Twenty Nine And Seventy Five Fils Only			Total Amount in AED:		829.75
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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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