



زوزيك للشحن
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INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
01/07/2024	2407-1007167	3008968	JAGUAR-20TH BATCH
PCS	Payable Type	Orgin - Destination	Reference
	PP	JEA - JEA	JAGUAR-20TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	200.000	1.00	200.000	0.00	735.000
LOADING CHARGES	50.000	1.00	50.000	0.00	183.750
			305.00	0.00	1,120.88
USD Three Hundred And Five Only			Total Amount in USD:		305.00
AED One Thousand One Hundred twenty And eighty Eight Fils Only			Total Amount in AED:		1,120.88

BANK DETAILS

BENEFICIARY : ZOZICK CARGO LLC
BANK NAME : ABU DHABI COMMERCIAL BANK
BRANCH : AL RIGA – DUBAI
SWIFTCODE : ADCBAEAA

IBAN (AED) : AE950030010168847402001
IBAN (USD) : AE610030010168847403001

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