



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    |
|------------|--------------|---------------------|---------------|
| 28/06/2024 | 2406-1007166 | 3008967             | LR-20TH BATCH |
| PCS        | Payable Type | Orgin - Destination | Reference     |
|            | PP           | JEA - JEA           | LR-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                                                 | 75.000     | 1.00      | 75.000               | 0.00   | 275.625 |
|                                                           |            |           | 130.00               | 0.00   | 477.75  |
| USD One Hundred And Thirty Only                           |            |           | Total Amount in USD: |        | 130.00  |
| AED Four Hundred seventy seven And Seventy Five Fils Only |            |           | Total Amount in AED: |        | 477.75  |

### 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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