



زوزيك للشحن ذ.م.م.
ZOZICK CARGO L.L.C

P.O. BOX :18529
Tel : +971 4 8834279
E-Mail :accounts@zozick.com
Web : www.zozick.com

INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
23/08/2024	2408-1007237	3009040	235-89018230
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-89018230

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
BILL OF ENTRY CHARGES	40.000	1.00	40.000	0.00	147.000
DO FEE	96.000	1.00	96.000	0.00	352.800
TRANSPORTATION CHARGES	80.000	1.00	80.000	0.00	294.000
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
CUSTOMS DUTY	10.000	1.00	10.000	0.00	36.750
AWB AMEND CHARGES	48.000	1.00	48.000	0.00	176.4
			334.00	0.00	1,227.45
USD Two Hundred And Eighty Six Only			Total Amount in USD:		334.00
AED One Thousand Fifty One And Five Fils Only			Total Amount in AED:		1,227.45

BANK DETAILS

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

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

THIS IS A COMPUTER GENERATED INVOICE & REQUIRE NO SIGNATURE



Calogi Invoice

CALOGI

3rd Floor, Block F, FreightGate 5,
Dubai, AE

..

.

STARLIGHT MARITIME FZE

UNITED ARAB EMIRATES,,
DUBAI,AE

Invoice Number : DXBCAIN14258579

Invoice Date : 22-Aug-2024

Community : DXB - DUBAI INTL

Currency : AED

Mode of Payment : Credit

Payment Information:

Account Code : DCL165

Job Type : IMPORT

Job Number : CAL10989401

MAWB/MCBV number : 235-89018230

HAWB/HCBV number :

Origin/Destination : EBL / DWC

Number of Pieces : 3

Gross weight : 50.00

Chargeable weight : 50.00

Nature of goods : CRUDE OIL SAMPLES

Document Type : AWB

Airline DO Ref : DO51236

Please note that we have debited your account with AED 340.00

Transaction Type:- Airline DO Primary

SrNo	Particulars	Payment Mode	Amount	Amount
1	DO - Delivery Order Fee	PP	114.00	
2	ID - Import Delivery Charge	PP	50.00	
3	TF - Transaction Fee	PP	4.00	
4	CSF - Calogi Service Fee	PP	34.00	
5	SW - Storage Charges Import	PP	138.00	

Grand Total:

340.00

AED Three hundred forty only



Calogi Invoice

CALOGI

3rd Floor, Block F, FreightGate 5,
Dubai, AE

..

.

STARLIGHT MARITIME FZE

UNITED ARAB EMIRATES,,
DUBAI,AE

Invoice Number : DXBCAIN14258562

Invoice Date : 22-Aug-2024

Community : DXB - DUBAI INTL

Currency : AED

Mode of Payment : Credit

Payment Information:

Account Code : DCL165

Job Type : IMPORT

Job Number : CAL10989401

MAWB/MCBV number : 235-89018230

HAWB/HCBV number :

Origin/Destination : EBL / DWC

Number of Pieces : 3

Gross weight : 50.00

Chargeable weight : 50.00

Nature of goods : CRUDE OIL SAMPLES

Document Type : AWB

Airline DO Ref : DO51236

Please note that we have debited your account with AED 15.00

Transaction Type:- Appointment Dafza Fee

SrNo	Particulars	Payment Mode	Amount	Amount
1	TF - Transaction Fee	PP	4.00	
2	EP - Vehicle Pass Charges	PP	11.00	

Grand Total:

15.00

AED Fifteen only