



زوزيك للشحن
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
11/11/2024	2411-1007331	3009137	235-89022146
PCS	Payable Type	Origin - Destination	Reference
	PP	EBL - DWC	235-89022146

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
LOCAL IMPORT BOE	40.000	1.00	40.000	0.00	147.000
DO FEE	116.000	1.00	116.000	0.00	426.300
INSPECTION CHARGES	60.000	1.00	60.000	0.00	220.500
CLEARANCE CHARGES	60.000	1.00	60.000	0.00	220.500
TRANSPORTATION CHARGES	120.000	1.00	120.000	0.00	441.000
			396.00	0.00	1,455.30
USD Three Hundred And Ninety Six Only			Total Amount in USD:		396.00
AED One Thousand Four Hundred Fifty Five And Thirty Fils Only			Total Amount in AED:		1,455.30

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

FREIGHT GATE 8

DUBAI WORLD CENTRAL,
DUBAI, DUBAI,AE

Invoice Number : DXBCAIN14551692
Invoice Date : 07-Nov-2024
Community : DXB - DUBAI INTL
Currency : AED
Mode of Payment : Cash
Payment Information:

DUBAI
AE,TL:042111111,S231593@EMIRATES.COM

Account Code :

Job Type : IMPORT
Job Number : CAL11207473
MAWB/MCBV number : 235-89022146
HAWB/HCBV number :
Origin/Destination : EBL / DWC

Number of Pieces : 1
Gross weight : 112.00
Chargeable weight : 112.00
Nature of goods : ALARM PARTS
Document Type : AWB
Airline DO Ref : DO74310

Transaction Type:- Airline DO Primary

SrNo	Particulars	Payment Mode	Amount	Amount
1	EDP - Data Entry Fee	PP	150.00	
2	ID - Import Delivery Charge	PP	36.00	
3	DO - Delivery Order Fee	PP	167.00	
4	SW - Storage Charges Import	PP	72.00	

Grand Total:

425.00

AED Four hundred twenty-five only

3009127