



ذوزك 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
28/02/2024	2402-1007072	3008872	575-18231511
PCS	Payable Type	Origin - Destination	Reference
	PP	DWC - EBL	575-18231511

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
TRANSIT OUT BOE	155.000	1.00	155.000	0.00	155.000
INSPECTION CHARGES	220.000	1.00	220.000	0.00	220.000
EXIT SUBMISSION	150.000	1.00	150.000	0.00	150.000
HANDLING CHARGES	656.000	1.00	656.000	0.00	656.000
LABEL CHARGE	30.000	1.00	30.000	0.00	30.000
TRANSPORTATION CHARGES	963.000	1.00	963.000	0.00	963.000
CLEARANCE CHARGES	250.000	2.00	500.000	0.00	500.000
LOCAL EXPORT BOE	175.000	1.00	175.000	0.00	175.000
GATE PASS CHARGES	600.000	1.00	600.000	0.00	600.000
AIR FREIGHT CHARGES	7,250.000	1.00	7,250.000	0.00	7,250.000
			10,599.00	0.00	10,599.00
AED Ten Thousand Five Hundred And Ninety Nine Only			Total Amount in AED:		10,599.00
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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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