



STARLIGHT MARITIME
ANKAWA ASHTY STREET
ERBIL
Iraq

FACTUUR INVOICE

Cyberfreight International Companies

Markkaweg 1
2153 NB Nieuw Vennep
The Netherlands

IBAN NL94 RABO 0380 1224 48
BIC RABONL2U
KVK AMSTERDAM 34119762

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accounting@cyberfreight.nl
www.cyberfreight.nl

Invoiceno	: 265570	Page	:	1 of 1
Debtorno	: 3550	Invoicedate	:	24-01-2022
Our reference	: 55078072/00			

Origin	: ERBIL	Transportdoc.	:	AWB 501-11532356
Destination	: Amsterdam	House doc.	:	
Flight	:	Transp.date	:	15-01-2022
Pieces	: 4 Pallets	Grs. weight	:	1,128.0
Goods	: Telecommunication mate	Chg. weight	:	1,128.0
Origin	:	Transportdoc.	:	CMR 55078072/00
Destination	:	House doc.	:	
Truck	:	Transp.date	:	19-01-2022
Pieces	: 4 Pallets	Grs. weight	:	1,128.0
Goods	: Telecommunication mate	Chg. weight	:	2,189.0

Description	Amt incl.
IMPORT HANDLING	66.15
SHED FACILITIES	259.44
SHED RENT	210.00
CARTAGE	311.25
TERMINAL EMERGENCY SURCHARGE	30.00

Place of service non-EU, no (Dutch) VAT applicable

Total	EUR	<u>876.84</u>
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Payment Terms 14 DAYS AFTER INVOICE DATE
Our VAT No. NL808133494B01

Cyberfreight carries out all its operations in its capacity as a Freight Forwarder

Our conditions of business, named the Dutch Forwarding Conditions (FENEX) latest version, which were deposited at the office of the clerk at the district-court of Amsterdam, Arnhem, Breda and Rotterdam, are applicable to all our offers and services. A copy will be provided free of charge upon first request

