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KONINKLIJKE  
ROTRA AIR & OCEAN BV



KvK 09139175 | VAT nr. NL812961717B01 | ABN-AMRO Doesburg | USD account NL21 ABNA 0619 8300 85 | BIC ABNANL2A  
ABN-AMRO Doesburg | EUR account NL55 ABNA 0494 2491 02 | BIC ABNANL2A

Starlight Maritime  
Villa 1176, Dream City  
ERBIL, KURDISTAN  
Iraq  
[marketing.ebl@starlightairline.com](mailto:marketing.ebl@starlightairline.com)

Invoice : 966509  
Invoice date : 04-04-2022  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 109454 - 863681  
Dimitri Rollich

#### Shipment

Shipper	: MODERN SURVEYING CALIBRATION & TESTING LABS.	Master AWB	: RJ 512-50899866
Origin	: Erbil (EBL)	House AWB	: AWA202229030001
Destination	: Amsterdam, Schiphol (AMS)	Incoterm	: DAP

Nature of Goods	Packages	Actual	Volume
POTABLE AND TEST CALIBRATOR	3 PCS	54.00 KG	0.396 CBM

	Amount USD	VAT (%)	VAT USD
Destination	197.10	0	0.00
Road	49.88	0	0.00
Other	31.96	0	0.00

To be paid excluding VAT	278.94
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To be paid including VAT	278.94
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N = VAT null tariff, 0%

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More information and requests: [ams.sales@rotra.nl](mailto:ams.sales@rotra.nl)

Payment within 30 days after invoice date.  
Protests within 8 days after invoice date, addressed to: [ams.import@rotra.nl](mailto:ams.import@rotra.nl)



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Specification for invoice: 966509 (dated 04-04-2022)					Amount USD
<b>Destination</b>					
Destination charges		1 x	100.00 EUR =	100.00 EUR /	1.0000 = 106.54
Airport charges	Chargeable Weight 66.5 kg	1 x	85.00 EUR =	85.00 EUR /	1.0000 = 90.56
					<b>197.10</b>
<b>Road</b>					
Road transport	Chargeable Weight 66.5 kg	1 x	46.82 EUR =	46.82 EUR /	1.0000 = 49.88
					<b>49.88</b>
<b>Other</b>					
COVID-19 surcharge		1 x	30.00 EUR =	30.00 EUR /	1.0000 = 31.96
					<b>31.96</b>

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