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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 : 967656  
Invoice date : 10-05-2022  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 110178 - 864412  
Rik van Strien

#### Shipment

Shipper	: ZAIN IRAQ	Master AWB	: TK 235-45813574
Origin	: Erbil (EBL)	House AWB	: 202217040002
Destination	: Amsterdam, Schiphol (AMS)	Incoterm	: DAP

Nature of Goods	Packages	Actual	Volume
TELECOMMUNICATION MATERIALS	3 PCS	1363.00 KG	5.639 CBM

	Amount USD	VAT (%)	VAT USD
Destination	464.23	0	0.00
Road	199.52	0	0.00
Other	31.60	0	0.00

To be paid excluding VAT	695.35
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To be paid including VAT	695.35
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N = VAT null tariff, 0%

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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: 967656 (dated 10-05-2022)						Amount USD
<b>Destination</b>						
Handling		1 x	100.00 EUR =	100.00 EUR /	1.0000 =	105.33
Airport charges	Chargeable Weight 1363 kg	1 x	340.75 EUR =	340.75 EUR /	1.0000 =	358.90
						<b>464.23</b>
<b>Road</b>						
Transport regular	Chargeable Weight 1363 kg	1 x	189.43 EUR =	189.43 EUR /	1.0000 =	199.52
						<b>199.52</b>
<b>Other</b>						
COVID		1 x	30.00 EUR =	30.00 EUR /	1.0000 =	31.60
						<b>31.60</b>

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