

## Invoice

Starlight Maritime  
Attn: Adnan Showeish  
Deam City Villa 1176  
44001 Erbil  
Iraq

Air Cargo Consultants B.V.  
Contour Avenue 51  
2133 LD Hoofddorp  
The Netherlands  
Telephone: +31-(0)20-2148430  
Bankers: ABN AMRO Bank NV  
IBAN EUR: NL76ABNA0491628560  
IBAN USD: NL92ABNA0491636032  
BIC / SWIFT: ABNANL2A  
VAT No: NL855945813B01

**Invoice number:** 2023951  
**Invoice date:** Oct 7, 2021  
**Invoice due date:** Oct 7, 2021  
**Page:** 1 of 1

Customer number: 040596

Shipment No.: ACC-AE-027632	Your Ref.:
Departure: Amsterdam	AWB: 235-24965905
Destination: Amsterdam	Terms: CFR / Cost and Freight
Flight No.:	Shipper: Zain. Iraq
	Consignee: CEVA Logistics NL – Eindhoven

Pieces	Weight	Chargeable weight	Nature of goods		
2	837 kg	837 kg			
Airline delivery fee				155.00	EUR
Covid-19 Surcharge				35.00	EUR
Handling charges				95.00	EUR
In-out Charges				25.50	EUR
Pick-up				100.44	EUR
THC origin				117.18	EUR

Total excl. VAT			528.12	EUR
VAT 0% of 528.12			0.00	EUR
Cash payment	Total amount due		<b>528.12</b>	EUR