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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 FZE  
Sharjah Airport International Free Zone P6-57  
8423 SHARJAH  
United Arab Emirates

Invoice : 968875  
Invoice date : 21-06-2022  
Debtor number : 10056895  
VAT number : AE  
Your reference :  
Our reference : 111569 - 865779  
Aletta de Roo

#### Shipment

Shipper	: MODERN SURVEYING CALIBRATION & TESTING LABS.	Master AWB	: TK 235-44898000
Origin	: Erbil (EBL)	House AWB	: 202211060001
Destination	: Amsterdam, Schiphol (AMS)	Incoterm	: DAP

Nature of Goods	Packages	Actual	Volume
TEST MEASUREMENT DEVICE	1 PCS	113.00 KG	0.946 CBM

	Amount USD	VAT (%)	VAT USD
Destination	187.88	0	0.00
Road	52.74	0	0.00
Other	30.47	0	0.00

To be paid excluding VAT	271.09
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To be paid including VAT	271.09
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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 45 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: 968875 (dated 21-06-2022)						Amount USD
<b>Destination</b>						
Handling		1 x	100.00 EUR =	100.00 EUR /	1.0000 =	101.56
Airport charges	Chargeable Weight 113 kg	1 x	85.00 EUR =	85.00 EUR /	1.0000 =	86.32
						<b>187.88</b>
<b>Road</b>						
Transport regular	Chargeable Weight 113 kg	1 x	51.93 EUR =	51.93 EUR /	1.0000 =	52.74
						<b>52.74</b>
<b>Other</b>						
COVID		1 x	30.00 EUR =	30.00 EUR /	1.0000 =	30.47
						<b>30.47</b>

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