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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 : 976022  
Invoice date : 07-02-2023  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 117732 - 871940  
Marcel Mastenbroek

#### Shipment

Shipper	: TAQA ATRUSH B.V.	Master AWB	: TK 235-80264693
Origin	: Erbil (EBL)	House AWB	: AWA2326010001
Destination	: Amsterdam, Schiphol (AMS)	Incoterm	: DDP

Nature of Goods	Packages	Actual	Volume
CRUDE OIL AND WATER SAMPLES UN 1267, CLASS 3, PACKING GROUP III	1 PCS	26.00 KG	0.081 CBM

	Amount USD	VAT (%)	VAT USD
Destination	344.47	0	0.00
Road	123.38	0	0.00

To be paid excluding VAT	467.85
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To be paid including VAT	467.85
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N = VAT null tariff, 0%

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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: 976022 (dated 07-02-2023)						Amount USD
<strong>Destination</strong>						
Handling		1 x	100.00 EUR =	100.00 EUR /	1.0000 =	105.99
Airport charges		1 x	50.00 EUR =	50.00 EUR /	1.0000 =	53.00
Airport charges	Chargeable Weight 26 kg	1 x	85.00 EUR =	85.00 EUR /	1.0000 =	90.09
Dangerous goods	Chargeable Weight 26 kg	1 x	90.00 EUR =	90.00 EUR /	1.0000 =	95.39
						<strong>344.47</strong>
<strong>Road</strong>						
Delivery transport regular	Chargeable Weight 26 kg	1 x	83.90 EUR =	83.90 EUR /	1.0000 =	88.93
Dangerous goods		1 x	32.50 EUR =	32.50 EUR /	1.0000 =	34.45
						<strong>123.38</strong>

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