

## Invoice

Starlight Maritime  
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:** 2025097  
**Invoice date:** Dec 13, 2021  
**Invoice due date:** Dec 13, 2021  
**Page:** 1 of 1

Customer number: 040596

Shipment No.: ACC-AE-028488	Your Ref.:
Departure: Erbil International Apt	AWB: 501-10620934
Destination: Amsterdam	Terms: CFR / Cost and Freight
Flight No.:	Shipper: Zain. Iraq
	Consignee: CEVA Logistics B.V. NL – Eindhoven

Pieces	Weight	Chargeable weight	Nature of goods
7	1,976 kg	2,071 kg	Telecommunication materials

Airport transfer fee	237.12	EUR
Covid-19 Surcharge	35.00	EUR
Customs clearance	0.00	EUR
Handling charges	95.00	EUR
In-out Charges	25.50	EUR
Storage Charges	388.37	EUR
THC destination	289.94	EUR
Trucking	345.00	EUR

	Total excl. VAT	1,415.93	EUR
	VAT 0% of 1,415.93	0.00	EUR
Cash payment	Total amount due	<b>1,415.93</b>	EUR