

## 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:** 2027151  
**Invoice date:** May 3, 2022  
**Invoice due date:** May 3, 2022  
**Page:** 1 of 1

Customer number: 040596

Shipment No.: ACC-AE-031727	Your Ref.: 253000105
Departure: Amsterdam	AWB: 501-12466263
Destination: Erbil International Apt	Terms: CFR / Cost and Freight
Flight No.:	Shipper: Krohne Altometer
	Consignee: Modern Surveying Calibration & IQ – Erbil

Pieces	Weight	Chargeable weight	Nature of goods
5	1,920 kg	2,333.5 kg	Ultrasonic flow converter

Airfreight	9,404.01	EUR
Profit share	50.00	EUR

	Total excl. VAT	9,454.01	EUR
	VAT 0% of 9,454.01	0.00	EUR
Cash payment	Total amount due	<b>9,454.01</b>	EUR