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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 : 962325  
Invoice date : 23-11-2021  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 105679 - 859795  
Marcel Mastenbroek

#### Shipment

Shipper : ZAIN IRAQ  
Origin : Baku International Airport (GYD)  
Destination : Amsterdam, Schiphol (AMS)

Master AWB : 7L 501-11532032  
Incoterm : DAP

Nature of Goods	Packages	Actual	Volume
TELECOMMUNICATION MATERIALS	3 PCS	904.00 KG	4.697 CBM

Destination	Amount USD	VAT (%)	VAT USD
Road	337.08	0	0.00
Road	190.88	0	0.00

**To be paid excluding VAT** 527.96

**To be paid including VAT** 527.96

N = VAT null tariff, 0%

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More information and requests: [ams.sales@rotra.nl](mailto:ams.sales@rotra.nl)

Payment within 30 days after invoice date.  
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Specification for invoice: 962325 (dated 23-11-2021)						Amount USD
<b>Destination</b>						
Destination charges		1 x	100.00	EUR =	100.00	EUR / 1.0000 = 112.78
Airport charges	Chargeable Weight 904 kg	1 x	198.88	EUR =	198.88	EUR / 1.0000 = 224.30
						<b>337.08</b>
<b>Road</b>						
Road transport	Ericsson Telecommunication B/V SCOC EMEA P/A Ceva logistics Calculated Weight: 1564.1 kg	1 x	169.25	EUR =	169.25	EUR / 1.0000 = 190.88
						<b>190.88</b>

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