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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 ABANANL2A  
ABN-AMRO Doesburg EUR account NL55 ABNA 0494 2491 02 BIC ABANANL2A

Starlight Maritime  
Villa 1176, Dream City  
ERBIL, KURDISTAN  
Iraq  
[marketing.ebl@starlightairline.com](mailto:marketing.ebl@starlightairline.com)

Invoice : 964981  
Invoice date : 14-02-2022  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 107913 - 862114  
Marcel Mastenbroek

#### Shipment

Shipper	: ZAIN IRAQ	Master AWB	: 7L 501-11532426
Origin	: Erbil (EBL)	House AWB	: STLM310120220001
Destination	: Amsterdam, Schiphol (AMS)	Incoterm	: DAP

Nature of Goods	Packages	Actual	Volume
TELECOMMUNICATION MATERIALS	3 PCS	774.00 KG	4.449 CBM

Destination	Amount USD	VAT (%)	VAT USD
Road	325.43	0	0.00
Other	211.39	0	0.00
	33.26	0	0.00

**To be paid excluding VAT** 570.08

**To be paid including VAT** 570.08

N = VAT null tariff, 0%

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Specification for invoice: 964981 (dated 14-02-2022)						Amount USD
<b>Destination</b>						
Destination charges		1 x	100.00	EUR =	100.00	EUR / 1.0000 = 110.88
Airport charges	Chargeable Weight 774 kg	1 x	193.50	EUR =	193.50	EUR / 1.0000 = 214.55
						<b>325.43</b>
<b>Road</b>						
Road transport	Ericsson Telecommunication B/V SCOC EMEA P/A Ceva logistics Calculated Weight: 1481.52 kg	1 x	114.90	EUR =	114.90	EUR / 1.0000 = 127.40
Waiting hours	Waiting Hrs : 45 Min	1 x	75.75	EUR =	75.75	EUR / 1.0000 = 83.99
						<b>211.39</b>
<b>Other</b>						
COVID-19 surcharge		1 x	30.00	EUR =	30.00	EUR / 1.0000 = 33.26
						<b>33.26</b>

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