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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

Invoice : 966203
Invoice date : 25-03-2022
Debtor number : 10060900
VAT number : IQ
Your reference :
Our reference : 109169 - 863401
Marcel Mastenbroek

Shipment

Shipper	: ZAIN IRAQ	Master AWB	: TK 235-45811721
Origin	: Erbil (EBL)	Incoterm	: DAP
Destination	: Amsterdam, Schiphol (AMS)		

Nature of Goods	Packages	Actual	Volume
TELECOMMUNICATION MATERIALS	2 PCS	496.00 KG	2.376 CBM

Destination	Amount USD	VAT (%)	VAT USD
Road	300.25	0	0.00
Other	92.90	0	0.00
	32.00	0	0.00

To be paid excluding VAT 425.15

To be paid including VAT 425.15

N = VAT null tariff, 0%

Door-to-door rail freight service from and to China. Cheaper than air; faster than ocean!
More information and requests: ams.sales@rotra.nl

Payment within 30 days after invoice date.
Protests within 8 days after invoice date, addressed to: ams.import@rotra.nl



Rotra Air & Ocean BV exclusively operates as a forwarding agent. The following conditions shall apply exclusively to all our quotations, agreements, actions and work: Rotra Air & Ocean BV General Conditions as deposited with the Clerk's Office of the District Court of The Hague, as well as the Nederlandse Expeditievoorwaarden (Conditions for Forwarding Agents in the Netherlands) (FENEX), as deposited with the Clerk's Office of the District Courts of Amsterdam, Arnhem, Breda and Rotterdam. With regard to the conditions mentioned above, the applicable version is the most recent one deposited. The conditions are also available on our website www.rotra.eu. We will send you a copy of the terms and conditions free of charge on request.

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Specification for invoice: 966203 (dated 25-03-2022)						Amount USD
Destination						
Destination charges		1 x	100.00	EUR =	100.00	EUR / 1.0000 = 106.66
Airport charges	Chargeable Weight 496 kg	1 x	124.00	EUR =	124.00	EUR / 1.0000 = 132.26
Warehouse rent		1 x	57.50	EUR =	57.50	EUR / 1.0000 = 61.33
						300.25
Road						
Road transport	Chargeable Weight 496 kg	1 x	87.10	EUR =	87.10	EUR / 1.0000 = 92.90
						92.90
Other						
COVID-19 surcharge		1 x	30.00	EUR =	30.00	EUR / 1.0000 = 32.00
						32.00

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