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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 : 971997  
Invoice date : 28-09-2022  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 114282 - 868461  
Marcel Mastenbroek

#### Shipment

Shipper : MODERN SURVEYING CO  
Origin : Erbil (EBL)  
Destination : Amsterdam, Schiphol (AMS)  
Master AWB : TK 235-44907354  
House AWB : ZRALO09212022  
Incoterm : DAP

Nature of Goods	Packages	Actual	Volume
WATER SAMPLES UN 1267, CLASS 3, PACKING GROUP III	1 PCS	6.00 KG	0.027 CBM

	Amount USD	VAT (%)	VAT USD
Destination	248.28	0	0.00
Road	67.00	0	0.00
Other	28.65	0	0.00

To be paid excluding VAT 343.93

To be paid including VAT 343.93

N = VAT null tariff, 0%

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Payment within 30 days after invoice date.  
Protests within 8 days after invoice date, addressed to: [ams.import@rotra.nl](mailto:ams.import@rotra.nl)



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Specification for invoice: 971997 (dated 28-09-2022)						Amount USD
<b>Destination</b>						
Handling		1 x	100.00 EUR =	100.00 EUR /	1.0000 =	95.49
Airport charges	Chargeable Weight 6 kg	1 x	85.00 EUR =	85.00 EUR /	1.0000 =	81.17
Dangerous goods		1 x	75.00 EUR =	75.00 EUR /	1.0000 =	71.62
						<b>248.28</b>
<b>Road</b>						
Transport regular	Chargeable Weight 6 kg	1 x	40.16 EUR =	40.16 EUR /	1.0000 =	38.35
Dangerous goods		1 x	30.00 EUR =	30.00 EUR /	1.0000 =	28.65
						<b>67.00</b>
<b>Other</b>						
COVID		1 x	30.00 EUR =	30.00 EUR /	1.0000 =	28.65
						<b>28.65</b>

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