

STARLIGHT MARITIME
ANKAWA ASHTY STREET
ERBIL
Iraq

**FACTUUR
INVOICE**

Cyberfreight International Companies

Markkaweg 1
2153 NB Nieuw Vennep
The Netherlands

IBAN NL94 RABO 0380 1224 48
BIC RABONL2U
KVK AMSTERDAM 34119762

+31 (0)88 1014 700
accounting@cyberfreight.nl
www.cyberfreight.nl

Invoiceno	:	265024	Page	:	1 of 1
Debtorno	:	3550	Invoicedate	:	05-01-2022
Our reference	:	55077964/00			

Origin	:	ERBIL	Transportdoc.	:	AWB 501-11532242
Destination	:	Amsterdam	House doc.	:	
Flight	:		Transp.date	:	01-01-2021
Pieces	:	5 Pallets	Grs. weight	:	1,814.0
Goods	:	Telecommunication mate	Chg. weight	:	1,814.0
Origin	:		Transportdoc.	:	CMR 55077964/00
Destination	:		House doc.	:	
Truck	:		Transp.date	:	04-01-2022
Pieces	:	5 Pallets	Grs. weight	:	1,814.0
Goods	:	Telecommunication mate	Chg. weight	:	1,910.5

Description	Amt incl.
IMPORT HANDLING	63.00
SHED FACILITIES	366.43
SHED RENT	272.10
CARTAGE	276.35
TERMINAL EMERGENCY SURCHARGE	35.00

Place of service non-EU, no (Dutch) VAT applicable

Total EUR 1,012.88

Payment Terms 14 DAYS AFTER INVOICE DATE
Our VAT No. NL808133494B01

Cyberfreight carries out all its operations in its capacity as a Freight Forwarder

Our conditions of business, named the Dutch Forwarding Conditions (FENEX) latest version, which were deposited at the office of the clerk at the district-court of Amsterdam, Arnhem, Breda and Rotterdam, are applicable to all our offers and services. A copy will be provided free of charge upon first request