

STARLIGHT MARITIME LTD  
412 EDGWARE ROAD  
LONDON W2 1ED  
United Kingdom

**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

Invoice no	:	267267	Page	:	1 of 1
Debtor no	:	1803	Invoicedate	:	28-02-2022
Our reference	:	50094740/00			

Origin	:	Amsterdam	Transport doc.	:	AWB 235-4815 1445
Destination	:	ERBIL	House doc.	:	50094740/0
Flight	:	TK1952	Transp. date	:	16-02-2022
Pieces	:	2	Grs. weight	:	300.0
Goods	:		Chg. weight	:	300.0

Description	Amt incl.
AIRFREIGHT	1,299.00
HANDLING CHARGES EXP.	69.77
TRANSPORT CHARGES	59.80
PHYS. CHECK EXP. DOCUMENTATION	5.88
AIRPORT TRANSFER FEE	26.40
SCREENING	39.59
PROFIT SHARE EXPORT	10.00

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

Total EUR 1,510.44

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