

# cyberfreight Amsterdam bv



STARLIGHT MARITIME LTD  
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## FACTUUR INVOICE

Cyberfreight International Companies

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

Origin	: Amsterdam	Transportdoc.	:	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

