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**KONINKLIJKE  
ROTTRA 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	:	968367
Invoice date	:	03-06-2022
Debtor number	:	10060900
VAT number	:	IQ
Your reference	:	
Our reference	:	110899 - 865132
Rik van Strien		

#### Shipment

Shipper	:	ZAIN IRAQ	Master AWB	:	7L 501-11916855
Origin	:	Erbil (EBL)	House AWB	:	202217050001
Destination	:	Amsterdam, Schiphol (AMS)	Incoterm	:	DAP

Nature of Goods	Packages	Actual	Volume
TELECOMMUNICATION MATERIALS	3 PCS	1373.00 KG	5.285 CBM

	Amount USD	VAT (%)	VAT USD
Destination	453.31	0	0.00
Road	194.85	0	0.00
Other	30.68	0	0.00

**To be paid excluding VAT** 678.84

**To be paid including VAT** 678.84

N = VAT null tariff, 0%

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More information and requests: [ams.sales@rotra.nl](mailto:ams.sales@rotra.nl)

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: 968367 (dated 03-06-2022)						Amount USD
<b>Destination</b>						
Handling		1 x	100.00	EUR =	100.00	EUR / 1.0000 = 102.27
Airport charges	Chargeable Weight 1373 kg	1 x	343.25	EUR =	343.25	EUR / 1.0000 = 351.04
						<b>453.31</b>
<b>Road</b>						
Transport regular	Chargeable Weight 1373 kg	1 x	190.53	EUR =	190.53	EUR / 1.0000 = 194.85
						<b>194.85</b>
<b>Other</b>						
COVID		1 x	30.00	EUR =	30.00	EUR / 1.0000 = 30.68
						<b>30.68</b>

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