

Breguetaan 36
1438 BC Oude Meer
T +31 20 658 8777
F +31 20 658 8700

E amsterdam@rotra.nl - www.rotra.eu

KONINKLIJKE
ROTRA AIR & OCEAN BV



KvK 09139175 | ABN-AMRO Doesburg | USD account NL21 ABNA 0619 8300 85 | BIC ABNANL2A
VAT nr. NL812961717B01 | 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

Invoice : 1005627
Invoice date : 08-05-2025
Debtor number : 10060900
VAT number : IQ
Your reference : S.D.
Our reference : 144064 - 898298
Maurits Driessen

Shipment

Consignee	: Babel Company for Energy Equipment and Trading Agencies	Master AWB	: 7L 501-17729994
Origin	: Amsterdam, Schiphol (AMS)	Incoterm	: EXW
Destination	: Erbil (EBL)		

Nature of Goods	Packages	Actual	Volume
RAW WATER PUMP	2 PCS	915.00 KG	5.808 CBM

	Amount USD	VAT (%)	VAT USD
Origin	289.77	0	0.00
Freight	3771.54	0	0.00
Road	202.73	0	0.00

To be paid excluding VAT 4264.04

To be paid including VAT 4264.04

N = VAT null tariff, 0%

Payment within 0 days after invoice date.
Protests within 8 days after invoice date, addressed to: ams.export@rotra.nl

Rotra Air & Ocean BV exclusively operates as a forwarding agent. The following conditions shall apply exclusively to all our quotations, agreements, actions and work: Rotra Air & Ocean BV General Conditions as deposited with the Clerk's Office of the District Court of The Hague, as well as the Nederlandse Expeditevoorwaarden (Conditions for Forwarding Agents in the Netherlands) (FENEX), as deposited with the Clerk's Office of the District Courts of Amsterdam, Arnhem, Breda and Rotterdam. With regard to the conditions mentioned above, the applicable version is the most recent one deposited. The conditions are also available on our website www.rotra.eu. We will send you a copy of the terms and conditions free of charge on request.



Breguetaan 36
1438 BC Oude Meer
T +31 20 658 8777
F +31 20 658 8700

E amsterdam@rotra.nl - www.rotra.eu

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

Invoice : 1005627
Invoice date : 08-05-2025
Debtor number : 10060900
VAT number : IQ

Specification for invoice: 1005627							Amount USD
Origin							
Handling		1 x	100.00	EUR =	100.00	EUR /	1.0000 = 110.60
Airport transfer	Chargeable Weight 970 kg	1 x	122.00	EUR =	122.00	EUR /	1.0000 = 134.93
Security		1 x	40.00	EUR =	40.00	EUR /	1.0000 = <u>44.24</u> 289.77
Freight							
Airfreight	Chargeable Weight 970 kg	970 kg x	3.50	EUR =	3395.00	EUR /	1.0000 = 3754.95
Profit split		1 x	15.00	EUR =	15.00	EUR /	1.0000 = <u>16.59</u> 3771.54
Road							
Pickup transport regular	Chargeable Weight 970 kg	1 x	183.30	EUR =	183.30	EUR /	1.0000 = <u>202.73</u> 202.73

Payment within 0 days after invoice date.
Protests within 8 days after invoice date, addressed to: ams.export@rotra.nl