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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](mailto:marketing.ebl@starlightairline.com)

Invoice : 982112  
Invoice date : 08-08-2023  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 123156 - 877279  
Marloes van Spankeren

#### Shipment

Shipper	: MODERN SURVEYING CALIBRATION & TESTING LABS.	Master AWB	: 7L 501-14640275
Origin	: Erbil (EBL)	House AWB	: 24072023
Destination	: Amsterdam, Schiphol (AMS)	Incoterm	: DAP

Nature of Goods	Packages	Actual	Volume
CALIBRATION TOOLS	6 PCS	2632.00 KG	12.209 CBM

Destination	Amount USD	VAT (%)	VAT USD
Road	1003.00	0	0.00
	384.14	0	0.00

**To be paid excluding VAT** 1387.14

**To be paid including VAT** 1387.14

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: 982112 (dated 08-08-2023)						Amount USD
<b>Destination</b>						
Handling		1 x	100.00	EUR =	100.00	EUR / 1.0000 = 107.20
Airport charges		1 x	50.00	EUR =	50.00	EUR / 1.0000 = 53.60
Airport transfer	Chargeable Weight 2632 kg	1 x	710.64	EUR =	710.64	EUR / 1.0000 = 761.80
Customs import clearance		1 x	75.00	EUR =	75.00	EUR / 1.0000 = 80.40
						<u>1003.00</u>
<b>Road</b>						
Delivery transport regular	Chargeable Weight 2632 kg	1 x	358.34	EUR =	358.34	EUR / 1.0000 = 384.14
						<u>384.14</u>

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