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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 : 987766  
Invoice date : 30-01-2024  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 128348 - 882486  
Junior Coutinho

#### Shipment

Consignee : TAQA ATRUSH B.V.  
Origin : Amsterdam, Schiphol (AMS)  
Destination : Erbil (EBL)

Master AWB : 7L 501-14844200  
House AWB : 80033675  
Incoterm : EXW

Nature of Goods	Packages	Actual	Volume
CARTRIDGE	1 PCS	41.00 KG	0.183 CBM

	Amount USD	VAT (%)	VAT USD
Origin	176.48	0	0.00
Freight	152.02	0	0.00
Road	52.79	0	0.00

**To be paid excluding VAT** 381.29

**To be paid including VAT** 381.29

N = VAT null tariff, 0%

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Specification for invoice: 987766							Amount USD
<b>Origin</b>							
Handling		1 x	100.00	EUR =	100.00	EUR /	1.0000 = 105.93
Airport transfer	Chargeable Weight 41 kg	1 x	26.60	EUR =	26.60	EUR /	1.0000 = 28.18
Security		1 x	40.00	EUR =	40.00	EUR /	1.0000 = 42.37
							<b>176.48</b>
<b>Freight</b>							
Airfreight	Chargeable Weight 41 kg	41 kg x	3.50	EUR =	143.50	EUR /	1.0000 = 152.02
							<b>152.02</b>
<b>Road</b>							
Pickup transport regular	Chargeable Weight 41 kg	1 x	49.83	EUR =	49.83	EUR /	1.0000 = 52.79
							<b>52.79</b>

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