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KONINKLIJKE  
ROTRA 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 : 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.	Master AWB	: 7L 501-14844200
Origin	: Amsterdam, Schiphol (AMS)	House AWB	: 80033675
Destination	: Erbil (EBL)	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
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To be paid including VAT	381.29
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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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