

Breguetlaan 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 | 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 : 992915
Invoice date : 19-06-2024
Debtor number : 10060900
VAT number : IQ
Your reference :
Our reference : 132515 - 886698
Aletta de Roo

Shipment

Shipper : FALCON OIL AND GAS COMPANY
Origin : Erbil (EBL)
Destination : Amsterdam, Schiphol (AMS)

Master AWB : RJ 512-72259666
House AWB : 202404060001
Incoterm : DAP

Nature of Goods	Packages	Actual	Volume
DOUBLE BEARINGS	1 PCS	73.00 KG	0.187 CBM

	Amount USD	VAT (%)	VAT USD
Destination	261.56	0	0.00
Road	57.22	0	0.00

To be paid excluding VAT 318.78

To be paid including VAT 318.78

N = VAT null tariff, 0%

Payment within 30 days after invoice date.
Protests within 8 days after invoice date, addressed to: ams.import@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 Expeditievoorwaarden (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.

Breguetlaan 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 | 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 : 992915
Invoice date : 19-06-2024
Debtor number : 10060900
VAT number : IQ

Specification for invoice: 992915 (dated 19-06-2024)						Amount USD
Destination						
Handling		1 x	127.50 EUR =	127.50 EUR /	1.0000 =	135.13
Airport charges	Chargeable Weight 73 kg	1 x	89.50 EUR =	89.50 EUR /	1.0000 =	94.85
Airport transfer	Chargeable Weight 73 kg	1 x	29.80 EUR =	29.80 EUR /	1.0000 =	31.58
						261.56
Road						
Delivery transport regular	Chargeable Weight 73 kg	1 x	53.99 EUR =	53.99 EUR /	1.0000 =	57.22
						57.22

Payment within 30 days after invoice date.
Protests within 8 days after invoice date, addressed to: ams.import@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 Expeditievoorwaarden (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.