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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 : 967730  
Invoice date : 12-05-2022  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 110178 - 864412  
Rik van Strien

#### Shipment

Shipper	: ZAIN IRAQ	Master AWB	: TK 235-45813574
Origin	: Erbil (EBL)	House AWB	: 202217040002
Destination	: Amsterdam, Schiphol (AMS)	Incoterm	: DAP

Nature of Goods	Packages	Actual	Volume
TELECOMMUNICATION MATERIALS	3 PCS	1363.00 KG	5.639 CBM

	Amount USD	VAT (%)	VAT USD
Destination	105.33	0	0.00

To be paid excluding VAT	105.33
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To be paid including VAT	105.33
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N = VAT null tariff, 0%

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Specification for invoice: 967730 (dated 12-05-2022)					Amount USD
<b>Destination</b>					
Warehouse airport storage	1 x	100.00 EUR =	100.00 EUR /	1.0000 =	105.33
					<b>105.33</b>

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