

Tupolevlaan 28
NL-1119 NZ Schiphol-Rijk
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 : 961738
Invoice date : 09-11-2021
Debtor number : 10060900
VAT number : IQ
Your reference :
Our reference : 105157 - 859267
Stephanie Sia

Shipment

Consignee : Almusanada for health care
Origin : Amsterdam, Schiphol (AMS)
Destination : Bagdad, Al Muthana (BGW)
Master AWB : 7L 501-11096315
Incoterm : EXW

Nature of Goods	Packages	Actual	Volume
AFINION HBA1C, 15 TESTS	4 PCS	459.00 KG	4.269 CBM

	Amount USD	VAT (%)	VAT USD
Origin	212.39	0	0.00
Freight	2133.43	0	0.00
Road	120.71	0	0.00

To be paid excluding VAT 2466.53

To be paid including VAT 2466.53

N = VAT null tariff, 0%

Door-to-door rail freight service from and to China. Cheaper than air; faster than ocean!
More information and requests: ams.sales@rotra.nl

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

Tupolevlaan 28
NL-1119 NZ Schiphol-Rijk
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 : 961738
Invoice date : 09-11-2021
Debtor number : 10060900
VAT number : IQ

Specification for invoice: 961738							Amount USD	
Origin								
Origin charges		1 x	95.00 EUR =	95.00 EUR /	1.0000	=	107.88	
Airport charges	Chargeable Weight 713 kg	1 x	57.04 EUR =	57.04 EUR /	1.0000	=	64.77	
Security cargo scan		1 x	35.00 EUR =	35.00 EUR /	1.0000	=	39.74	
								212.39
Freight								
Airfreight	Chargeable Weight 713 kg	713 kg x	2.55 EUR =	1818.15 EUR /	1.0000	=	2064.56	
Fuel	Chargeable Weight 713 kg	713 kg x	0.05 EUR =	35.65 EUR /	1.0000	=	40.48	
Profit split		1 x	25.00 EUR =	25.00 EUR /	1.0000	=	28.39	
								2133.43
Road								
Road transport	Chargeable Weight 713 kg	1 x	106.30 EUR =	106.30 EUR /	1.0000	=	120.71	
								120.71

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