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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 ABANANL2A  
ABN-AMRO Doesburg EUR account NL55 ABNA 0494 2491 02 BIC ABANANL2A

Starlight Maritime  
Villa 1176, Dream City  
ERBIL, KURDISTAN  
Iraq  
[marketing.ebl@starlightairline.com](mailto: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	Master AWB	: 7L 501-11096315
Origin	: Amsterdam, Schiphol (AMS)	Incoterm	: EXW
Destination	: Bagdad, Al Muthana (BGW)		

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%

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More information and requests: [ams.sales@rotra.nl](mailto:ams.sales@rotra.nl)

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Specification for invoice: 961738							Amount USD
<b>Origin</b>							
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
							<b>212.39</b>
<b>Freight</b>							
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
							<b>2133.43</b>
<b>Road</b>							
Road transport	Chargeable Weight 713 kg	1 x	106.30	EUR =	106.30	EUR /	1.0000 = 120.71
							<b>120.71</b>

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