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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 : 968591  
Invoice date : 13-06-2022  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 111312 - 865531  
Kyle Keizer

#### Shipment

Consignee : ABD Company for Engineering  
Origin : Amsterdam, Schiphol (AMS)  
Destination : Erbil (EBL)  
Master AWB : TK 235-49539405  
Incoterm : EXW

Nature of Goods	Packages	Actual	Volume
ENGINEERING PARTS	1 PCS	41.00 KG	0.271 CBM

	Amount USD	VAT (%)	VAT USD
Origin	171.40	0	0.00
Freight	233.97	0	0.00
Road	46.23	0	0.00

To be paid excluding VAT	451.60
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To be paid including VAT	451.60
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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: 968591							Amount USD
<b>Origin</b>							
Handling		1 x	100.00 EUR =	100.00 EUR /	1.0000 =		103.88
Airport transfer	Chargeable Weight 45.5 kg	1 x	30.00 EUR =	30.00 EUR /	1.0000 =		31.16
Security cargo scan		1 x	35.00 EUR =	35.00 EUR /	1.0000 =		36.36
							<b>171.40</b>
<b>Freight</b>							
Airfreight	Chargeable Weight 45.5 kg	45.5 kg x	4.95 EUR =	225.23 EUR /	1.0000 =		233.97
							<b>233.97</b>
<b>Road</b>							
Transport regular	Chargeable Weight 45.5 kg	1 x	44.51 EUR =	44.51 EUR /	1.0000 =		46.23
							<b>46.23</b>

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