

Tupolevlaan 28  
NL-1111 NZ Schiphol-Rijk  
T +31 20 658 8777  
F +31 20 658 8700

E [amsterdam@rotra.nl](mailto:amsterdam@rotra.nl) - [www.rotra.eu](http://www.rotra.eu)

**KONINKLIJKE  
ROTTRA AIR & OCEAN BV**



KvK 09139175 VAT nr. NL812961717B01 ABN-AMRO Doesburg ABN-AMRO Doesburg USD account NL21 ABNA 0619 8300 85 EUR account NL55 ABNA 0494 2491 02 BIC ABNANL2A 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	Master AWB	: TK 235-49539405
Origin	: Amsterdam, Schiphol (AMS)	Incoterm	: EXW
Destination	: Erbil (EBL)		

<b>Nature of Goods</b>	<b>Packages</b>	<b>Actual</b>	<b>Volume</b>
ENGINEERING PARTS	1 PCS	41.00 KG	0.271 CBM

	<b>Amount USD</b>	<b>VAT (%)</b>	<b>VAT USD</b>
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

**To be paid including VAT** 451.60

**N = VAT null tariff, 0%**

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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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