

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. NL812961712B01 ABN-AMRO Doesburg USD account NL21 ABNA 0619 8300 85
ABN-AMRO Doesburg EUR account NL55 ABNA 0494 2491 02 BIC ABANL2A
BIC ABANL2A

Starlight Maritime
Villa 1176, Dream City
ERBIL, KURDISTAN
Iraq
marketing.ebl@starlightairline.com

Invoice : 967656
Invoice date : 10-05-2022
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	464.23	0	0.00
Road	199.52	0	0.00
Other	31.60	0	0.00

To be paid excluding VAT 695.35

To be paid including VAT 695.35

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.import@rotra.nl

Tupolevlaan 28
NL-11119 NZ Schiphol-Rijk
T +31 20 658 8777
F +31 20 658 8700

E amsterdam@rotra.nl - www.rotra.eu

KONINKLIJKE
ROTTRA 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 : 967656
Invoice date : 10-05-2022
Debtor number : 10060900
VAT number : IQ

Specification for invoice: 967656 (dated 10-05-2022)						Amount USD
Destination						
Handling		1 x	100.00	EUR =	100.00	EUR / 1.0000 = 105.33
Airport charges	Chargeable Weight 1363 kg	1 x	340.75	EUR =	340.75	EUR / 1.0000 = 358.90
						464.23
Road						
Transport regular	Chargeable Weight 1363 kg	1 x	189.43	EUR =	189.43	EUR / 1.0000 = 199.52
						199.52
Other						
COVID		1 x	30.00	EUR =	30.00	EUR / 1.0000 = 31.60
						31.60

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

