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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 : 978425  
Invoice date : 24-04-2023  
Debtor number : 10060900  
VAT number : IQ  
Your reference :  
Our reference : 120047 - 874210  
Nuri Gulcenbay

#### Shipment

Shipper : ROTRA AIR & OCEAN Master AWB : TK 235-80270831  
Origin : Erbil (EBL) Incoterm : DAP  
Destination : Amsterdam, Schiphol (AMS)

Nature of Goods	Packages	Actual	Volume
AMINE SAMPLES UN 2735, CLASS 8, PACKING GROUP III	2 PCS	3.00 KG	0.011 CBM

	Amount USD	VAT (%)	VAT USD
Destination	345.54	0	0.00
Road	120.10	0	0.00

To be paid excluding VAT 465.64

To be paid including VAT 465.64

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](mailto:ams.sales@rotra.nl)

Payment within 30 days after invoice date.  
Protests within 8 days after invoice date, addressed to: [ams.special@rotra.nl](mailto:ams.special@rotra.nl)



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Specification for invoice: 978425 (dated 24-04-2023)						Amount USD
<b>Destination</b>						
Handling		1 x	100.00 EUR =	100.00 EUR /	1.0000 =	106.32
Airport charges		1 x	50.00 EUR =	50.00 EUR /	1.0000 =	53.16
Dangerous goods	Chargeable Weight 3 kg	1 x	85.00 EUR =	85.00 EUR /	1.0000 =	90.37
Dangerous goods	Chargeable Weight 3 kg	1 x	90.00 EUR =	90.00 EUR /	1.0000 =	95.69
						<b>345.54</b>
<b>Road</b>						
Delivery transport regular	Chargeable Weight 3 kg	1 x	80.45 EUR =	80.45 EUR /	1.0000 =	85.54
Dangerous goods		1 x	32.50 EUR =	32.50 EUR /	1.0000 =	34.56
						<b>120.10</b>

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