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www.airflo.nl  
info@airflo.nl



# INVOICE 520351

VAT #: NL813909867B01

RTA AIR & SEA  
ATTENTION: IMPORT@TDAZALIA.RU  
BUILD. 18  
DERBENEVSKAYA NABEREZHNYAYA 7  
MOSKVA  
MOSCOW MOSCOW 115114  
RUSSIAN FEDERATION

ACCOUNT: DSVAIRMOW  
PAGE: 1 of 1  
INVOICE DATE: 16-Feb-26  
DUE DATE: 18-Mar-26  
TERMS: 30 days from Inv. Date  
SHIPMENT: S01499539  
CONSOL: C00250583

<b>CONSIGNOR</b> AIRFLO LTD		<b>CONSIGNEE</b> JUNIFLOR FLOWERS EXPORT B.V.		
<b>CLIENT / ORDER REFERENCE</b> S01499539 /				
<b>GOODS DESCRIPTION</b> FRESH CUT FLOWERS				
<b>BROKER</b>	<b>WEIGHT</b> 626 KG	<b>VOLUME</b> 4183.8 D3	<b>CHARGEABLE</b> 698 KG	<b>PACKAGES</b> 43BOX
<b>FLIGHT &amp; DATE</b> ET3858 / ETADD / 16-Feb-26 -> ET3720 / BELGG / 16-Feb-26		<b>MAWB</b> 07160182500	<b>HAWB</b> ABV1499539	
<b>ORIGIN</b> KENBO = Nairobi, Kenya	<b>ETD</b> 16-Feb-26	<b>DESTINATION</b> NLAMS = Amsterdam, Netherlands	<b>ETA</b> 16-Feb-26	
<b>CONTAINER NUMBER (TYPE)</b> PMC6644ET (Q5 - MD), PMC6944ET (LD - LD)				

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 698 kilogram(s) @ USD 3,09/KG	Zero Rated *	1,818.26
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.29
Origin Airway Bill (Sub Shipments) - 2 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	25.29

All our transactions are subject to the latest issue of the Dutch Forwarding Conditions of the Federation of Dutch Forwarding Agents.

Airflo B.V. Company Number: 34209311

\* 0% SERVICES TABEL II, POST 7, B

SUBTOTAL	1.868,84
ADD VAT	0,00
<b>TOTAL EUR</b>	<b>1.868,84</b>

**EFT Payments To:**

Bank ABN AMRO SWIFT: ABNANL2A  
Account NL15ABNA0565189220  
ABN AMRO BANK  
GUSTAV MAHLERLAAN 10, AMSTERDAM  
Pay Ref DSVAIRMOW 520351  
Due EUR 1.868,84 Invoiced: EUR 1.868,84

**Mail Payments To:**

AIRFLO B.V.  
BETULA 11  
1424 LH DE KWAKEL NH  
NETHERLANDS