

Betula 11
1424 LH De Kwakel
The Netherlands
+31(0)20 3033280
www.airflo.nl
info@airflo.nl



INVOICE 520935

VAT #: NL813909867B01

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

ACCOUNT: DSVAIMOW
PAGE: 1 of 1
INVOICE DATE: 17-Feb-26
DUE DATE: 19-Mar-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01499541
CONSOL: C00250137

CONSIGNOR MOLO RIVER ROSES LIMITED	CONSIGNEE JUNIFLOR FLOWERS EXPORT B.V.
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CLIENT / ORDER REFERENCE S01499541 /
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GOODS DESCRIPTION FRESH CUT FLOWERS

BROKER	WEIGHT 34 KG	VOLUME 266 D3	CHARGEABLE 45 KG	PACKAGES 3BOX
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FLIGHT & DATE MP8370 / NLAMS / 17-Feb-26	MAWB 07473425170	HAWB ABV1499541
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ORIGIN KENBO = Nairobi, Kenya	ETD 17-Feb-26	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 17-Feb-26
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CONTAINER NUMBER (TYPE) PMC31587KL (Q7 - MD)
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DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 45 Kilogram(s) @ USD 3,09/KG	Zero Rated *	117.22
Origin Airway Bill Fee - Base Rate USD 30,00	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	142,51
ADD VAT	0,00
TOTAL EUR	142,51

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIMOW 520935
Due EUR 142,51 Invoiced: EUR 142,51

Mail Payments To:

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