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info@airflo.nl



INVOICE 521399

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: 25-Feb-26
DUE DATE: 27-Mar-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01503819
CONSOL: C00251164

CONSIGNOR MARTKEN FLOWERS LTD	CONSIGNEE KOLIBRI (LLC) STANTSIONNAYA ST
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CLIENT / ORDER REFERENCE S01503819 /
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GOODS DESCRIPTION FRESH CUT FLOWERS

BROKER	WEIGHT 697 KG	VOLUME 4570.4 D3	CHARGEABLE 762 KG	PACKAGES 50BOX
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FLIGHT & DATE FZ1582 / AEDXB / 23-Feb-26 -> FZ0963 / RUOVB / 24-Feb-26	MAWB 14153465101	HAWB ABV1503819
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ORIGIN KENBO = Nairobi, Kenya	ETD 23-Feb-26	DESTINATION RUOVB = Novosibirsk, Russian Federation	ETA 25-Feb-26
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CONTAINER NUMBER (TYPE) BULK (LOOSE - LD)

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 762 KG @ USD 3,05/KG	Not Applicable *	1,976.44
Origin Airway Bill Fee - Base Rate USD 70,00	Not Applicable *	59.53
Origin Airway Bill (Sub Shipments) - 3 Lowest Bill(s) @ USD 15,00/Lowest Bill	Not Applicable *	38.27
Airline Handling - 762 kilogram(s) @ USD 0,08/KG	Not Applicable *	51.84
Origin X-ray Screen - 762 kilogram(s) @ USD 0,07/KG	Not Applicable *	45.36

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

* OUT OF SCOPE OF DUTCH VAT

SUBTOTAL	2.171,44
ADD VAT	0,00
TOTAL EUR	2.171,44

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIMOW 521399
Due EUR 2.171,44 Invoiced: EUR 2.171,44

Mail Payments To:

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