

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



INVOICE 522664

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: 05-Mar-26
DUE DATE: 04-Apr-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01507359
CONSOL: C00251238

CONSIGNOR AIRFLO LTD		CONSIGNEE FLORUNNER B.V.		
CLIENT / ORDER REFERENCE S01507359 /				
GOODS DESCRIPTION FRESH CUT FLOWERS				
BROKER	WEIGHT 358 KG	VOLUME 2608.6 D3	CHARGEABLE 435 KG	PACKAGES 21BOX
FLIGHT & DATE KQ116 / NLAMS / 05-Mar-26		MAWB 70652079602	HAWB ABV1507359	
ORIGIN KENBO = Nairobi, Kenya	ETD 05-Mar-26	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 05-Mar-26	
CONTAINER NUMBER (TYPE) PMC45170KQ (LD - LD)				

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 435 kilogram(s) @ USD 3,09/KG	Zero Rated *	1,155.26
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.78
Origin Airway Bill (Sub Shipments) - 2 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	25.78

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	1.206,82
ADD VAT	0,00
TOTAL EUR	1.206,82

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIRMOW 522664
Due EUR 1.206,82 Invoiced: EUR 1.206,82

Mail Payments To:

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