

Betula 11  
1424 LH De Kwakel  
The Netherlands  
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www.airflo.nl  
info@airflo.nl



# INVOICE 523978

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: 13-Mar-26  
DUE DATE: 12-Apr-26  
TERMS: 30 days from Inv. Date  
SHIPMENT: S01509002  
CONSOL: C00252150

<b>CONSIGNOR</b> AIRFLO LTD	<b>CONSIGNEE</b> JUNIFLOR FLOWERS EXPORT B.V.
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<b>CLIENT / ORDER REFERENCE</b> S01509002 /
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<b>GOODS DESCRIPTION</b> FRESH CUT FLOWERS
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<b>BROKER</b>	<b>WEIGHT</b> 115 KG	<b>VOLUME</b> 725.6 D3	<b>CHARGEABLE</b> 121 KG	<b>PACKAGES</b> 7BOX
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<b>FLIGHT &amp; DATE</b> CC3163 / BELGG / 12-Mar-26	<b>MAWB</b> 25901905853	<b>HAWB</b> ABV1509002
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<b>ORIGIN</b> KENBO = Nairobi, Kenya	<b>ETD</b> 12-Mar-26	<b>DESTINATION</b> NLAMS = Amsterdam, Netherlands	<b>ETA</b> 13-Mar-26
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<b>CONTAINER NUMBER (TYPE)</b> PMC70344R9 (LD - LD)
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DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 121 kilogram(s) @ USD 3,09/KG	Zero Rated *	322.24
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.86
Origin Airway Bill (Sub Shipments) - 3 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	38.78

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	386,88
ADD VAT	0,00
<b>TOTAL EUR</b>	<b>386,88</b>

**EFT Payments To:**

Bank ABN AMRO SWIFT: ABNANL2A  
Account NL15ABNA0565189220  
ABN AMRO BANK  
GUSTAV MAHLERLAAN 10, AMSTERDAM  
Pay Ref DSVAIMOW 523978  
Due EUR 386,88 Invoiced: EUR 386,88

**Mail Payments To:**

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