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The Netherlands  
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www.airflo.nl  
info@airflo.nl



# INVOICE 523986

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: S01508982  
CONSOL: C00252150

<b>CONSIGNOR</b> AIRFLO LTD		<b>CONSIGNEE</b> FLORUNNER B.V.		
<b>CLIENT / ORDER REFERENCE</b> S01508982 /				
<b>GOODS DESCRIPTION</b> FRESH CUT FLOWERS				
<b>BROKER</b>	<b>WEIGHT</b> 758 KG	<b>VOLUME</b> 4740.3 D3	<b>CHARGEABLE</b> 791 KG	<b>PACKAGES</b> 53BOX
<b>FLIGHT &amp; DATE</b> CC3163 / BELGG / 12-Mar-26		<b>MAWB</b> 25901905853	<b>HAWB</b> ABV1508982	
<b>ORIGIN</b> KENBO = Nairobi, Kenya	<b>ETD</b> 12-Mar-26	<b>DESTINATION</b> NLAMS = Amsterdam, Netherlands	<b>ETA</b> 13-Mar-26	
<b>CONTAINER NUMBER (TYPE)</b> PMC70344R9 (LD - LD), PMC71232R9 (Q7 - MD)				

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 791 kilogram(s) @ USD 3,09/KG	Zero Rated *	2,106.52
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.86
Origin Airway Bill (Sub Shipments) - 5 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	64.64

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	2.197,02
ADD VAT	0,00
<b>TOTAL EUR</b>	<b>2.197,02</b>

**EFT Payments To:**

Bank ABN AMRO SWIFT: ABNANL2A  
Account NL15ABNA0565189220  
ABN AMRO BANK  
GUSTAV MAHLERLAAN 10, AMSTERDAM  
Pay Ref DSVAIMOW 523986  
Due EUR 2.197,02 Invoiced: EUR 2.197,02

**Mail Payments To:**

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