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



# INVOICE 524279

VAT #: NL813909867B01

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

ACCOUNT: DSVAIMOW  
PAGE: 1 of 1  
INVOICE DATE: 23-Mar-26  
DUE DATE: 22-Apr-26  
TERMS: 30 days from Inv. Date  
SHIPMENT: S01510137  
CONSOL: C00252150

<b>CONSIGNOR</b> RED LANDS ROSES LTD	<b>CONSIGNEE</b> FLORUNNER B.V.
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<b>CLIENT / ORDER REFERENCE</b> S01510137 /
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<b>GOODS DESCRIPTION</b> FRESH CUT FLOWERS
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<b>BROKER</b>	<b>WEIGHT</b> 150 KG	<b>VOLUME</b> 1026 D3	<b>CHARGEABLE</b> 171 KG	<b>PACKAGES</b> 8BOX
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<b>FLIGHT &amp; DATE</b> CC3163 / BELGG / 12-Mar-26	<b>MAWB</b> 25901905853	<b>HAWB</b> ABV1510137
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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> PMC71232R9 (Q7 - MD)
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DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 171 kilogram(s) @ USD 3,09/KG	Not Applicable *	455.39
Origin Airway Bill Fee - Base Rate USD 15,00	Zero Rated **	12.93

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  
\*\* 0% SERVICES TABEL II, POST 7, B

SUBTOTAL	468,32
ADD VAT	0,00
<b>TOTAL EUR</b>	<b>468,32</b>

**EFT Payments To:**

Bank ABN AMRO SWIFT: ABNANL2A  
Account NL15ABNA0565189220  
ABN AMRO BANK  
GUSTAV MAHLERLAAN 10, AMSTERDAM  
Pay Ref DSVAIMOW 524279  
Due EUR 468,32 Invoiced: EUR 468,32

**Mail Payments To:**

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