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info@airflo.nl



# INVOICE 526524

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: 08-Apr-26  
DUE DATE: 08-May-26  
TERMS: 30 days from Inv. Date  
SHIPMENT: S01516981  
CONSOL: C00253751

<b>CONSIGNOR</b> AIRFLO LTD		<b>CONSIGNEE</b> JUNIFLOR FLOWERS EXPORT B.V.		
<b>CLIENT / ORDER REFERENCE</b> S01516981 /				
<b>GOODS DESCRIPTION</b> FRESH CUT FLOWERS				
<b>BROKER</b>	<b>WEIGHT</b> 593 KG	<b>VOLUME</b> 4125 D3	<b>CHARGEABLE</b> 688 KG	<b>PACKAGES</b> 43BOX
<b>FLIGHT &amp; DATE</b> ET3305 / ETADD / 06-Apr-26 -> ET3405 / NLMST / 07-Apr-26		<b>MAWB</b> 07160759893	<b>HAWB</b> ABV1516981	
<b>ORIGIN</b> KENBO = Nairobi, Kenya	<b>ETD</b> 06-Apr-26	<b>DESTINATION</b> NLAMS = Amsterdam, Netherlands	<b>ETA</b> 07-Apr-26	
<b>CONTAINER NUMBER (TYPE)</b> PMC7050ET (M - MD)				

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 688 kilogram(s) @ USD 3,09/KG	Zero Rated *	1,839.83
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.96
Origin Airway Bill (Sub Shipments) - 2 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	25.96
war risk surcharge - 688 kilogram(s) @ USD 0,64/KG	Zero Rated *	381.06

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	2.272,81
ADD VAT	0,00
<b>TOTAL EUR</b>	<b>2.272,81</b>

**EFT Payments To:**

Bank ABN AMRO SWIFT: ABNANL2A  
Account NL15ABNA0565189220  
ABN AMRO BANK  
GUSTAV MAHLERLAAN 10, AMSTERDAM  
Pay Ref DSVAIMOW 526524  
Due EUR 2.272,81 Invoiced: EUR 2.272,81

**Mail Payments To:**

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