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INVOICE 527250

VAT #: NL813909867B01

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

ACCOUNT: DSVAIMROW
PAGE: 1 of 1
INVOICE DATE: 14-Apr-26
DUE DATE: 14-May-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01519299
CONSOL: C00254131

CONSIGNOR AIRFLO LTD		CONSIGNEE JUNIFLOR FLOWERS EXPORT B.V.		
CLIENT / ORDER REFERENCE S01519299 /				
GOODS DESCRIPTION FRESH CUT FLOWERS				
BROKER	WEIGHT 604 KG	VOLUME 4094 D3	CHARGEABLE 683 KG	PACKAGES 43BOX
FLIGHT & DATE ET3303 / ETADD / 13-Apr-26 -> ET3720 / SAJED / 13-Apr-26		MAWB 07160759650	HAWB ABV1519299	
ORIGIN KENBO = Nairobi, Kenya	ETD 13-Apr-26	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 13-Apr-26	
CONTAINER NUMBER (TYPE) PMC88120ET (Q5 - MD)				

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 683 Kilogram(s) @ USD 3,09/KG	Zero Rated *	1,804.28
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.65
Origin Airway Bill (Sub shipments) - 3 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	38.47
war risk surcharge - 683 kilogram(s) @ USD 0,69/KG	Zero Rated *	402.90

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	2.271,30
ADD VAT	0,00
TOTAL EUR	2.271,30

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIMROW 527250
Due EUR 2.271,30 Invoiced: EUR 2.271,30

Mail Payments To:

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