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



INVOICE 531270

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: 19-May-26
DUE DATE: 18-Jun-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01536169
CONSOL: C00257303

CONSIGNOR AIRFLO LTD		CONSIGNEE JUNIFLOR FLOWERS EXPORT B.V.		
CLIENT / ORDER REFERENCE S01536169 /				
GOODS DESCRIPTION FRESH CUT FLOWERS				
BROKER	WEIGHT 760 KG	VOLUME 4941 D3	CHARGEABLE 824 KG	PACKAGES 52BOX
FLIGHT & DATE ET3303 / ETADD / 17-May-26 -> ET3706 / SAJED / 18-May-26		MAWB 07161455671	HAWB ABV1536169	
ORIGIN KENBO = Nairobi, Kenya	ETD 17-May-26	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 18-May-26	
CONTAINER NUMBER (TYPE) PMC12115ET (Q5 - MD)				

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 824 Kilogram(s) @ USD 3,09/KG	Zero Rated *	2,174.35
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.62
Origin Airway Bill (Sub shipments) - 3 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	38.43
war risk surcharge - 824 kilogram(s) @ USD 0,71/KG	Zero Rated *	499.61

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	2.738,01
ADD VAT	0,00
TOTAL EUR	2.738,01

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIMROW 531270
Due EUR 2.738,01 Invoiced: EUR 2.738,01

Mail Payments To:

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