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The Netherlands
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info@airflo.nl



INVOICE 532968

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: 01-Jun-26
DUE DATE: 01-Jul-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01540098
CONSOL: C00258216

CONSIGNOR AIRFLO LTD		CONSIGNEE JUNIFLOR FLOWERS EXPORT B.V.		
CLIENT / ORDER REFERENCE S01540098 /				
GOODS DESCRIPTION FRESH CUT FLOWERS				
BROKER	WEIGHT 524 KG	VOLUME 3400 D3	CHARGEABLE 567 KG	PACKAGES 35BOX
FLIGHT & DATE ET3303 / ETADD / 01-Jun-26 -> ET3720 / BELGG / 01-Jun-26		MAWB 07161456091	HAWB ABV1540098	
ORIGIN KENBO = Nairobi, Kenya	ETD 01-Jun-26	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 01-Jun-26	
CONTAINER NUMBER (TYPE) PAJ2255ET (Q4 - MD)				

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 567 Kilogram(s) @ USD 3,07/KG	Zero Rated *	1,495.95
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.78
Origin Airway Bill (Sub shipments) - 3 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	38.67
war risk surcharge - 567 kilogram(s) @ USD 0,51/KG	Zero Rated *	248.51

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	1.808,91
ADD VAT	0,00
TOTAL EUR	1.808,91

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIMROW 532968
Due EUR 1.808,91 Invoiced: EUR 1.808,91

Mail Payments To:

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