

Betula 11
1424 LH De Kwakel
The Netherlands
+31(0)20 3033280
www.airflo.nl
info@airflo.nl



INVOICE 522033

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: 02-Mar-26
DUE DATE: 01-Apr-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01505359
CONSOL: C00251540

CONSIGNOR MARTKEN FLOWERS LTD	CONSIGNEE JUNIFLOR FLOWERS EXPORT B.V.
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CLIENT / ORDER REFERENCE S01505359 /
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GOODS DESCRIPTION FRESH CUT FLOWERS

BROKER	WEIGHT 370 KG	VOLUME 2290.4 D3	CHARGEABLE 382 KG	PACKAGES 24BOX
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FLIGHT & DATE ET3303 / ETADD / 02-Mar-26 -> ET3720 / BELGG / 02-Mar-26	MAWB 07160182894	HAWB ABV1505359
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ORIGIN KENBO = Nairobi, Kenya	ETD 02-Mar-26	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 02-Mar-26
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CONTAINER NUMBER (TYPE) BULK (LOOSE - LD)

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 382 kilogram(s) @ USD 3,09/KG	Zero Rated *	1,000.07
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.42
Origin Airway Bill (Sub Shipments) - 4 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	50.83

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	1.076,32
ADD VAT	0,00
TOTAL EUR	1.076,32

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIMOW 522033
Due EUR 1.076,32 Invoiced: EUR 1.076,32

Mail Payments To:

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