

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



INVOICE 523536

VAT #: NL813909867B01

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

ACCOUNT: DSVAIRMOW
PAGE: 1 of 1
INVOICE DATE: 16-Mar-26
DUE DATE: 15-Apr-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01507517
CONSOL: CAMSI00251019

CONSIGNOR		CONSIGNEE		
		FLORUNNER B.V.		
CLIENT / ORDER REFERENCE				
S01507517 /				
GOODS DESCRIPTION				
IWD SURCHARGE				
BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
FLIGHT & DATE		MAWB	HAWB	
WD2026 / NLAMS / 11-Feb-26		SURCHARGES		
ORIGIN	ETD	DESTINATION	ETA	
= ,	11-Feb-26	NLAMS = Amsterdam, Netherlands	24-Feb-26	
DESCRIPTION		VAT IN EUR	CHARGES IN EUR	
Peak Season surcharge IWD WK 10 2-4 MRT 2075 KG @ USD 0.65		Zero Rated *	1,132.55	

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	1.132,55
ADD VAT	0,00
TOTAL EUR	1.132,55

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIRMOW 523536
Due EUR 1.132,55 Invoiced: EUR 1.132,55

Mail Payments To:

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