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The Netherlands
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info@airflo.nl



INVOICE 525287

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: 30-Mar-26
DUE DATE: 29-Apr-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01512601
CONSOL: C00252898

CONSIGNOR AIRFLO LTD		CONSIGNEE JUNIFLOR FLOWERS EXPORT B.V.		
CLIENT / ORDER REFERENCE S01512601 /				
GOODS DESCRIPTION FRESH CUT FLOWERS				
BROKER	WEIGHT 676 KG	VOLUME 4415.8 D3	CHARGEABLE 736 KG	PACKAGES 46BOX
FLIGHT & DATE ET3303 / ETADD / 23-Mar-26 -> ET3706 / BELGG / 23-Mar-26		MAWB 07160759086	HAWB ABV1512601	
ORIGIN KENBO = Nairobi, Kenya	ETD 23-Mar-26	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 23-Mar-26	
CONTAINER NUMBER (TYPE) PMC10586ET (Q5 - MD)				

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 736 Kilogram(s) @ USD 3,09/KG	Zero Rated *	1,970.06
Origin Airway Bill Fee - Base Rate USD 30,00	Zero Rated *	25.99
Origin Airway Bill (Sub shipments) - 3 Lowest Bill(s) @ USD 15,00/Lowest Bill	Zero Rated *	38.98
war risk surcharge - 736 kilogram(s) @ USD 0,33/KG	Zero Rated *	210.40

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	2.245,43
ADD VAT	0,00
TOTAL EUR	2.245,43

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIMROW 525287
Due EUR 2.245,43 Invoiced: EUR 2.245,43

Mail Payments To:

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