

INVOICE #5277444



Ishigto Entrada a Moderna Alimentos, diagonal al Colegio

Técnico Agropecuario

CAYAMBE, ECUADOR

RUC: 1791905474001

Tel: [022127480](tel:022127480) / [022127512](tel:022127512)

CLIENT: TRADE HOUSE AZALIA
ADDRESS: KIROVA. STR 44
PHONE: 79137719333
CONSIGNEE: BUKETOPT

ADDRESS: KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP 630102

PHONE:

DATE: 2026-02-19
PACKING LIST: 370074
CTRY DEST: kz
CITY:
FUE: 055-2026-40-00152929
M. A.W.B.: 501-1971 8204
H. A.W.B.: PC602021152
CARGO AGENCY: PACIFIC CARGO
C. ROOM: -
AIRLINE: Silkway
TYPE OF SALE: FOB UIO

| Boxes | Order | BoxT. | Species | Description | Len | Bun /Box | T. Bunch | Stems | Price | Sub-Total | Iva | Total | Label |
|----------|---------|-------|---------|---------------|-----|----------|-----------|------------|--------|---------------|-------------|---------------|-------|
| 1 | 3174282 | 0.5 | Roses | Nina | 50 | 18 | 18 | 450 | 0.3300 | 148.5000 | 0.0000 | 148.5000 | |
| 1 | 3174284 | 0.5 | Roses | Kahala | 50 | 16 | 16 | 400 | 0.3500 | 140.0000 | 0.0000 | 140.0000 | |
| 2 | | | | TOTALS | | | 34 | 850 | | 288.50 | 0.00 | 288.50 | |

| Box Type | Qty |
|--------------------|--------------|
| HB | 2.000 |
| FULL TOTAL: | 1.000 |

PO UNOSOF: 370074

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| Notice: | NOTE: A CREDIT WILL NOT BE ACCEPTED UNLESS WE HAVE A CLAIM WITHIN 24 HOURS AFTER THE SHIPMENT HAS ARRIVED TO THE PORT OF DESTINATION. IF AN INVOICE HAS NOT BEEN PAID WITHIN 30 DAYS THERE WILL BE A 35% SURCHARGE TO COVER A COSTS AND/OR COLLECTION FEEDS. |
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