

**INVOICE #5278232**



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:** 2026-03-04  
**PACKING LIST:** 372371  
**CTRY DEST:** kz  
**CITY:**  
**FUE:** 055-2026-40-00332899  
**M. A.W.B.:** 145-9981 7620  
**H. A.W.B.:** PC603003064  
**CARGO AGENCY:** PACIFIC CARGO  
**C. ROOM:** -  
**AIRLINE:** Ladeco  
**TYPE OF SALE:** FOB UIO

Boxes	Order	BoxT.	Species	Description	Len	Bun /Box	T. Bunch	Stems	Price	Sub-Total	Iva	Total	Label
1	3205770	0.5	Roses	Nina	50	18	18	450	0.3300	148.5000	0.0000	148.5000	
1	3205771	0.5	Roses	Fortune	50	18	18	450	0.3000	135.0000	0.0000	135.0000	
1	3205772	0.5	Roses	Kahala	50	16	16	400	0.3500	140.0000	0.0000	140.0000	
1	3210181	0.5	Roses	Amsterdam	40	8	8	200	0.2500	50.0000	0.0000	50.0000	
			Roses	Amsterdam	50	10	10	250	0.3000	75.0000	0.0000	75.0000	
1	3210199	0.5	Roses	Candlelight	40	6	6	150	0.2000	30.0000	0.0000	30.0000	
			Roses	Vendela	40	14	14	350	0.2000	70.0000	0.0000	70.0000	
<b>5</b>				<b>TOTALS</b>			<b>90</b>	<b>2250</b>		<b>648.50</b>	<b>0.00</b>	<b>648.50</b>	

Box Type	Qty
HB	5.000
<b>FULL TOTAL:</b>	<b>2.500</b>

PO UNOSOF: 372371

<b>Notice:</b>	<b>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.</b>
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