

# CUSTOMER INVOICE 5174241



**BELLARO S.A.S.**  
1791334108001

Panamericana Norte SN  
3.2 Via Cajas - Otavalo  
Tupigachi - Ecuador

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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	02/20/2026
<b>Invoice Numbers</b>	5174241
<b>Internal PO ID:</b>	260946
<b>Ship Date</b>	02/20/2026
<b>Fly Date</b>	02/21/2026
<b>Amount Due</b>	\$758.50

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
BUKETOPT Zhibek Zholu BISHKEK, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 2 (120*35*35)	BRIGHTON 40CM N 25ST BECBE	ROSES	16	\$5.5000	400	\$0.2200	\$88.00	2807633	
1	HB 2 (120*35*35)	BRIGHTON 40CM N 25ST BECBE	ROSES	16	\$5.5000	400	\$0.2200	\$88.00	2807630	
1	HB 2 (120*35*35)	CANDLELIGHT 50CM 25ST BECBE	ROSES	10	\$11.2500	250	\$0.4500	\$112.50	2807635	
1	HB 2 (120*35*35)	FORTUNE 50CM 25ST BECBE	ROSES	16	\$7.5000	400	\$0.3000	\$120.00	2807627	
1	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	16	\$6.2500	400	\$0.2500	\$100.00	2807631	
1	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	16	\$6.2500	400	\$0.2500	\$100.00	2807629	
1	HB 2 (120*35*35)	MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	10	\$15.0000	250	\$0.6000	\$150.00	2807632	
<b>7</b>		<b>TOTALS</b>		<b>100</b>		<b>2500</b>		<b>\$758.50</b>		

<b>MAWB</b>	501-1971 8204	<b>HAWB</b>	PC602023367
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>		<b>Country Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	3.5000	<b>DAU-40</b>	055-2026-40-00152813

40CM	50CM
1600	900

Location	HB	Total FB
Bellarosa	7	0.500
<b>TOTALS:</b>	<b>7</b>	<b>3.500</b>

Species	Stems	Price
Roses	2500	0.3034
<b>Totals</b>	<b>2500</b>	<b>0.3034</b>