

CUSTOMER INVOICE 5174252



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

Email: sales.collectings@bellarosa.com
Phone: 5932365-668 ext 120

Incoterm	FOB UIO
Invoice Date	02/20/2026
Invoice Numbers	5174252
Internal PO ID:	260972
Ship Date	02/20/2026
Fly Date	02/21/2026
Amount Due	\$88.00

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	2807956	
1		TOTALS		16		400		\$88.00		

MAWB	501-1971 8204	HAWB	PC602023367
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline		Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.5000	DAU-40	055-2026-40-00152813

40CM
400

Location	HB	Total FB
Bellarosa	1	0.500
TOTALS:	1	0.500

Species	Stems	Price
Roses	400	0.2200
Totals	400	0.2200