

# CUSTOMER INVOICE 5174792



**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>	02/26/2026
<b>Invoice Numbers</b>	5174792
<b>Internal PO ID:</b>	267359
<b>Ship Date</b>	02/26/2026
<b>Fly Date</b>	02/27/2026
<b>Amount Due</b>	\$566.00

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	292349	
1	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	16	\$6.2500	400	\$0.2500	\$100.00	2923497	
1	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	16	\$6.2500	400	\$0.2500	\$100.00	2923495	
1	HB 2 (120*35*35)	MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	10	\$15.0000	250	\$0.6000	\$150.00	2923498	
1	HB 2 (120*35*35)	NINA 50CM 25ST BECBE	ROSES	16	\$8.0000	400	\$0.3200	\$128.00	2923636	
<b>5</b>		<b>TOTALS</b>		<b>74</b>		<b>1850</b>		<b>\$566.00</b>		

<b>MAWB</b>	145-9981 7605	<b>HAWB</b>	PC603000109
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>	Ladeco	<b>Country Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	2.5000	<b>DAU-40</b>	055-2026-40-00152813

40CM	50CM
1200	650

Location	HB	Total FB
Bellarosa	5	0.500
<b>TOTALS:</b>	<b>5</b>	<b>2.500</b>

Species	Stems	Price
Roses	1850	0.3059
<b>Totals</b>	<b>1850</b>	<b>0.3059</b>