

CUSTOMER INVOICE 5175518



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	03/05/2026
Invoice Numbers	5175518
Internal PO ID:	267717
Ship Date	03/05/2026
Fly Date	03/06/2026
Amount Due	\$266.00

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)	FORTUNE 50CM 25ST BECBE	ROSES	16	\$7.5000	400	\$0.3000	\$120.00	2890863	
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	16	\$9.1250	400	\$0.3650	\$146.00	2929732	
		NINA 50CM 25ST BECBE	ROSES	4	\$8.0000	100	\$0.3200	\$32.0000		
		NINA 60CM 25ST BECBE	ROSES	12	\$9.5000	300	\$0.3800	\$114.0000		
2		TOTALS		32		800		\$266.00		

MAWB	145-9981 7620	HAWB	PC603003777
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.0000	DAU-40	055-2026-40-00336369

50CM	60CM
500	300

Location	HB	Total FB
Bellarosa	2	0.500
TOTALS:	2	1.000

Species	Stems	Price
Roses	800	0.3325
Totals	800	0.3325