

# CUSTOMER INVOICE 5176753



**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>	03/19/2026
<b>Invoice Numbers</b>	5176753
<b>Internal PO ID:</b>	265419
<b>Ship Date</b>	03/19/2026
<b>Fly Date</b>	03/20/2026
<b>Amount Due</b>	\$106.00

### 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)	MIXED BOX	MIXED BOX	16	\$6.6250	400	\$0.2650	\$106.00	2946754	
		BRIGHTON 40CM N 25ST BECBE	ROSES	4	\$5.5000	100	\$0.2200	\$22.0000		
		BRIGHTON 50CM 25ST BECBE	ROSES	12	\$7.0000	300	\$0.2800	\$84.0000		
<b>1</b>		<b>TOTALS</b>		<b>16</b>		<b>400</b>		<b>\$106.00</b>		

<b>MAWB</b>	145-9981 7664	<b>HAWB</b>	PC603013727
<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>	0.5000	<b>DAU-40</b>	055-2026-40-00336369

<b>40CM</b>	<b>50CM</b>
<b>100</b>	<b>300</b>

Location	HB	Total FB
Bellarosa	1	0.500
<b>TOTALS:</b>	<b>1</b>	<b>0.500</b>

Species	Stems	Price
Roses	400	0.2650
<b>Totals</b>	<b>400</b>	<b>0.2650</b>