

CUSTOMER INVOICE 5567408



QUALITY SERVICE QUALISA S.A.S
1791740262001

Primaria S/N. (Tras el
Colegio Tecnico Cayambe)
Parroquia Juan Montalvo
Cayambe -Ecuador

Email: comprobantes.
electronicos@qualisa.com,
facturacionitec@theelitegroup.
com
Phone: 23996670 ext 400

| | |
|------------------------|------------|
| Incoterm | FOB UIO |
| Invoice Date | 02/27/2026 |
| Invoice Numbers | 5567408 |
| Internal PO ID: | 734205 |
| Ship Date | 02/27/2026 |
| Fly Date | 03/03/2026 |
| Amount Due | \$96.00 |

| 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 | VOLUME WEIGHT PER BOX(kg) | REAL WEIGHT PER BOX(kg) |
|---|---------------------|---------------------------|---------|-----------|--------------------|------------|-------------------|--------------------|---------|---------------------------|-------------------------|
| 1 | HB 2 (120*35*35) | SILANTOI 40CM P 25ST QUCT | ROSES | 16 | \$6.0000 | 400 | \$0.2400 | \$96.00 | 5354500 | 24.50 | 0.00 |
| 1 | TOTALS | | | 16 | | 400 | | \$96.00 | | 24.50 | 0.00 |

| | | | |
|------------------------|---------------|----------------------------|----------------------|
| MAWB | 145-9981 7605 | HAWB | PC603000097 |
| Cargo Agency | PACIFIC CARGO | Truck Company | |
| Airline | Ladeco | Country Destination | Kyrgyzstan |
| Number in Fulls | 0.5000 | DAU-40 | 055-2026-40-00334656 |

| |
|-------------|
| 40CM |
| 400 |

| Species | Stems | Price |
|---------|-------|--------|
| Roses | 400 | 0.2400 |
| Totals | 400 | 0.2400 |

Bank in the USA (International) FOR WIRE TRANSFER ONLY

BANK: TERRABANK N.A.
ADDRESS: 3191 Coral Way Miami, Florida 33145
ABA no.: 066012333
BENEFICIARY: QUALITY SERVICE QUALISA S.A.S
ACCOUNT: 1303743906
SWIFT: TBNAUS33

Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY

BANCO: BANCO PICHINCHA
DIRECCION: Matriz: Av. Amazonas 4560 y Pereira - Quito EC
SWIFT code: PICHECEQ
BENEFICIARIO: Quality Service Qualisa S.A.S
CUENTA CORRIENTE: 3084412404

Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY

BANK: PRODUBANCO – GRUPO PROAMERICA
ADDRESS: Ave Simón Bolívar S/N y Vía Nayón Centro Corporativo Ekopark, Torre 1. Quito-Ecuador
SWIFT code: P R O D E C E Q
ENEFICIARIO: QUALITY SERVICE S.A. QUALISA
CUENTA CORRIENTE: 02143016306