

CUSTOMER INVOICE 5568913



QUALITY SERVICE QUALISA S.A.S
1791740262001

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

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facturacionitec@theelitegroup.
com
Phone: 23996670 ext 400

Incoterm	FOB UIO
Invoice Date	03/12/2026
Invoice Numbers	5568913
Internal PO ID:	735216
Ship Date	03/12/2026
Fly Date	03/13/2026
Amount Due	\$360.00

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA Bischkek Bischkek, 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)	MIXED BOX	MIXED BOX	14	\$9.6428	350	\$0.3857	\$135.00	5370999	24.50	0.00
		CHRISTA 50CM N 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		COUNTRY BLUES 50CM P 25ST QUCT	ROSES	7	\$10.0000	175	\$0.4000	\$70.0000			
		COUNTRY BLUES 60CM P 25ST QUCT	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000			
		ESPERANCE 50CM P 25ST QUCT	ROSES	2	\$7.5000	50	\$0.3000	\$15.0000			
		KAHALA 50CM P 25ST QUCT	ROSES	3	\$10.0000	75	\$0.4000	\$30.0000			
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	12	\$18.7500	300	\$0.7500	\$225.00	5371001	24.50	0.00
		ESPERANCE 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		KAHALA 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		NAUTICA 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		PEONIKISS 50CM N 25ST QUCT	ROSES	9	\$22.5000	225	\$0.9000	\$202.5000			
2		TOTALS		26		650		\$360.00		49.00	0.00

MAWB	145-9981 7631	HAWB	PC603008145
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyzstan
Number in Fulls	1.0000	DAU-40	055-2026-40-00334656

50CM	60CM
625	25

Species	Stems	Price
Roses	650	0.5538
Totals	650	0.5538

Bank in the USA (International) FOR WIRE TRANSFER ONLY

BANK: TERRABANK N.A.
ADDRESS: 3191 Coral Way Miami, Florida 33145
ABA no.: 066012333

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

BENEFICIARY: QUALITY SERVICE QUALISA S.A.S
ACCOUNT: 1303743906
SWIFT: TBNAUS33

CUENTA CORRIENTE:

3084412404

BANK: **Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY**
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