

CUSTOMER INVOICE 5569931



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	03/20/2026
Invoice Numbers	5569931
Internal PO ID:	735910
Ship Date	03/20/2026
Fly Date	03/21/2026
Amount Due	\$39.25

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	QB 1 (85*30*17.5)	MIXED BOX	MIXED BOX	4	\$9.8125	100	\$0.3925	\$39.25	5387186	7.44	0.00
		FLIRTY 50CM N 25ST QUCT	ROSES	1	\$8.7500	25	\$0.3500	\$8.7500			
		KAHALA 50CM P 25ST QUCT	ROSES	1	\$10.0000	25	\$0.4000	\$10.0000			
		QUEEN BERRY 70CM P 25ST QUCT	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000			
		SWEET ESCIMO 60CM P 25ST QUCT	ROSES	1	\$8.0000	25	\$0.3200	\$8.0000			
1		TOTALS		4		100		\$39.25		7.44	0.00

MAWB	145-9981 7653	HAWB	PC603013895
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyzstan
Number in Fulls	0.2500	DAU-40	055-2026-40-00334656

50CM	60CM	70CM
50	25	25

Species	Stems	Price
Roses	100	0.3925
Totals	100	0.3925

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