

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/16/2026
Invoice Number	90711317
Ship Date	02/16/2026
Fly Date	02/17/2026
Invoice Amount	\$740.00
Balance Outstanding	\$4,158.59
Days Outstanding	0
Sales Rep	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	910542978	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910542988	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910542979	HB XL 2	TESSA-E2	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910542980	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	910542981	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	910542997	HB XL 1	TESSA-F	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910826325	HB	TESSA-R1	QUEEN'S CROWN	50	8	200	\$0.60	\$120.00	
7				TOTALS		64	1600		\$740.00	

AWB	145-9981 7583
HAWB	PC602013936
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.0000
FUE	05520264000165265

Farm	50CM	60CM
TESSA-1	0	600
TESSA-E2	200	300
TESSA-F	0	300
TESSA-R1	200	0

The object of this document is the sale of flowers of Ecuadorian origin. The prices detailed in this document are the actual prices paid or to be paid.

We are under the control and regulated by the Superintendency of Companies of Ecuador (Superintendencia de Compañías del Ecuador) and our agreements are ruled by : International Norms BASC V6-2022; International Standard BASC 6.01 (Business Alliance for Secure Commerce); the National Association of Producers and Exporters of Flowers from Ecuador, and, the SPS agreement of the WTO (Sanitary and Phytosanitary Measures).

In case of any discrepancies or issues with the product received, send a notification within 10 days from the date of issue of the invoice. Pictures of the product, invoice number, AWB number, total stems and USD amount to be credited are required.

