

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/16/2026
Invoice Number	90711054
Ship Date	02/16/2026
Fly Date	02/17/2026
Invoice Amount	\$1,325.00
Balance Outstanding	-\$1,843.91
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
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	910841933	HB XL 1	TESSA-P	SPRAY FLOREANA	60	25	250	\$0.60	\$150.00	
1	910841957	HB XXL 1	TESSA-P	SPRAY FIBONACCI YANTRA	50	1	10	\$0.60	\$6.00	
				SPRAY FIBONACCI YANTRA	70	2	20	\$0.80	\$16.00	
				SPRAY WINK ALLURE	50	16	160	\$0.60	\$96.00	
				SPRAY WINK ALLURE	70	1	10	\$0.80	\$8.00	
1	910842129	HB XXL 2	TESSA-P	SPRAY FIBONACCI GIOCONDA	60	2	20	\$0.70	\$14.00	
				SPRAY FIRE UP	50	2	20	\$0.50	\$10.00	
				SPRAY FLOW PINK	50	8	80	\$0.70	\$56.00	
				SPRAY HOT DESIRE	50	8	80	\$0.60	\$48.00	
				SPRAY LAVENDER IRISHKA	60	5	50	\$0.60	\$30.00	
1	910842206	HB XL 1	TESSA-P	SPRAY CRETA	50	7	70	\$0.50	\$35.00	
				SPRAY CRETA	60	13	130	\$0.60	\$78.00	
				SPRAY CRETA	70	2	20	\$0.70	\$14.00	
				SPRAY FIBONACCI GIOCONDA	70	3	30	\$0.80	\$24.00	
1	910842260	HB XL 1	TESSA-P	SPRAY SUSPIRO	50	2	20	\$0.50	\$10.00	
				SPRAY WHITE FLOW	50	2	20	\$0.70	\$14.00	
				SPRAY WHITE MAJOLIKA	50	8	80	\$0.50	\$40.00	
				SPRAY WHITE MAJOLIKA	60	13	130	\$0.60	\$78.00	

1	910842327	HB XL 1	TESSA-P	SPRAY SNOWFLAKE	50	3	30	\$0.50	\$15.00
				SPRAY SNOWFLAKE	60	12	120	\$0.60	\$72.00
				SPRAY WEDDING SENSATION	50	4	40	\$0.50	\$20.00
				SPRAY WEDDING SENSATION	70	6	60	\$0.70	\$42.00
1	910842402	HB XL 1	TESSA-P	SPRAY ARCTIC FLOW	50	3	30	\$0.70	\$21.00
				SPRAY BE GENEROUS	50	3	30	\$0.60	\$18.00
				SPRAY BLUE MOON	50	7	70	\$0.50	\$35.00
				SPRAY BS LEO	50	2	20	\$0.50	\$10.00
				SPRAY BS VOLANS	50	2	20	\$0.50	\$10.00
				SPRAY BS VOLANS	70	5	50	\$0.70	\$35.00
				SPRAY CREAM FLOW	50	3	30	\$0.70	\$21.00
1	910842458	HB XXL 1	TESSA-P	SPRAY POLAR SENSATION	50	5	50	\$0.50	\$25.00
				SPRAY ROYAL PORCELINA	70	5	50	\$0.70	\$35.00
				SPRAY SWEET DREAMS	70	15	150	\$0.70	\$105.00
1	910842460	HB XL 1	TESSA-P	SPRAY PORTRAIT	50	8	80	\$0.50	\$40.00
				SPRAY RUBICON	50	9	90	\$0.50	\$45.00
				SPRAY SAONA	60	5	50	\$0.60	\$30.00
				SPRAY SNOWFLAKE	50	1	10	\$0.50	\$5.00
				SPRAY SNOWFLAKE	60	1	10	\$0.60	\$6.00
				SPRAY WINK ALLURE	70	1	10	\$0.80	\$8.00
9				TOTALS		220	2200		\$1,325.00

AWB	145-9981 7572
HAWB	PC602018146
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	4.5000
FUE	05520264000175955

Farm	50CM	60CM	70CM
TESSA-P	1040	760	400

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.

