

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/16/2026
Invoice Number	90710676
Ship Date	02/16/2026
Fly Date	02/17/2026
Invoice Amount	\$771.60
Balance Outstanding	-\$3,168.91
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	910842752	QB ALSTRO	TESSA-P	ALSTRO PINK PRIMADONNA	70	15	150	\$0.36	\$54.00	
1	910842753	QB ALSTRO	TESSA-P	ALSTRO PINK PRIMADONNA	70	15	150	\$0.36	\$54.00	
1	910842754	QB ALSTRO	TESSA-P	ALSTRO PINK PRIMADONNA	70	15	150	\$0.36	\$54.00	
1	910842786	QB ALSTRO	TESSA-P	ALSTRO PINK PRIMADONNA	60	17	170	\$0.32	\$54.40	
1	910842787	QB ALSTRO	TESSA-P	ALSTRO PINK PRIMADONNA	60	17	170	\$0.32	\$54.40	
1	910842788	QB ALSTRO	TESSA-P	ALSTRO PINK PRIMADONNA	60	17	170	\$0.32	\$54.40	
1	910842789	QB ALSTRO	TESSA-P	ALSTRO PINK PRIMADONNA	60	17	170	\$0.32	\$54.40	
1	910842834	QB ALSTRO	TESSA-P	ALSTRO YELLOW GOLD	80	15	150	\$0.40	\$60.00	
1	910842862	QB ALSTRO	TESSA-P	ALSTRO RED NIRVANA	70	15	150	\$0.36	\$54.00	
1	910842873	HB ALSTRO	TESSA-P	ALSTRO RED NIRVANA	80	20	200	\$0.40	\$80.00	
1	910842905	HB ALSTRO	TESSA-P	ALSTRO WHITE HIMALAYA	70	20	200	\$0.36	\$72.00	
1	910842906	HB ALSTRO	TESSA-P	ALSTRO WHITE HIMALAYA	70	20	200	\$0.36	\$72.00	
1	910842920	QB ALSTRO	TESSA-P	ALSTRO WHITE HIMALAYA	70	15	150	\$0.36	\$54.00	
13				TOTALS		218	2180		\$771.60	

AWB	145-9981 7572
HAWB	PC602018146
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)

Number in Fulls	4.0000
FUE	05520264000175955

Farm	60CM	70CM	80CM
TESSA-P	680	1150	350

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.