

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/17/2026
Invoice Number	90711728
Ship Date	02/17/2026
Fly Date	02/18/2026
Invoice Amount	\$159.00
Balance Outstanding	\$4,317.59
Days Outstanding	1
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	910543382	QB 4	TESSA-P	SPRAY CRETA	60	2	20	\$0.50	\$10.00	
				SPRAY ELBA	60	2	20	\$0.50	\$10.00	
				SPRAY FIRE UP	60	2	20	\$0.50	\$10.00	
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
				SPRAY SAONA	60	2	20	\$0.50	\$10.00	
1	910543383	QB 4	TESSA-P	SPRAY BS CAPRICORN	60	2	20	\$0.50	\$10.00	
				SPRAY BS LEO	60	2	20	\$0.50	\$10.00	
				SPRAY PINK IRISHKA	60	2	20	\$0.50	\$10.00	
				SPRAY PURPLE IRISHKA	60	2	20	\$0.50	\$10.00	
				SPRAY SWEET DREAMS	60	2	20	\$0.50	\$10.00	
1	910849047	QB 4	TESSA-P	SPRAY FIBONACCI YANTRA	50	4	40	\$0.50	\$20.00	
				SPRAY FIBONACCI YANTRA	60	3	30	\$0.60	\$18.00	
				SPRAY FIBONACCI YANTRA	70	3	30	\$0.70	\$21.00	
3				TOTALS		30	300		\$159.00	

AWB	501-1971 7865
HAWB	PC602019950
Cargo Agency	PACIFIC CARGO
Airline	
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.7500
FUE	05520264000175955

Farm	50CM	60CM	70CM
TESSA-P	40	230	30

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.