

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/17/2026
Invoice Number	90711785
Customer PO ID	Mkolibri
Ship Date	02/17/2026
Fly Date	02/18/2026
Invoice Amount	\$857.50
Balance Outstanding	\$10,558.69
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
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	910848798	HB XL 1	TESSA-1	ALBA	60	1	25	\$0.40	\$10.00	
				CANDLELIGHT	60	1	25	\$0.40	\$10.00	
				CORAL REEF	60	1	25	\$0.40	\$10.00	
				ESPERANCE	60	1	25	\$0.40	\$10.00	
				HOTSPOT	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	1	25	\$0.40	\$10.00	
				PINK X-PRESSION	60	1	25	\$0.40	\$10.00	
				PRINCESS CROWN	60	1	25	\$0.40	\$10.00	
				SHIMMER	60	1	25	\$0.40	\$10.00	
				TIBET	60	2	50	\$0.40	\$20.00	
				TOPAZ	60	1	25	\$0.40	\$10.00	
1	910848770	HB XL 1	TESSA-E1	CANCUN	60	1	25	\$0.40	\$10.00	
				ESPERANCE	60	1	25	\$0.40	\$10.00	
				FLIRTY	60	1	25	\$0.40	\$10.00	
				FULL MONTY	60	1	25	\$0.40	\$10.00	
				GOTCHA	60	1	25	\$0.40	\$10.00	
				GREEN ROMANCE	60	1	25	\$0.40	\$10.00	
				HOTSPOT	60	1	25	\$0.40	\$10.00	
				LOLA	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				OPALA	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				POMAROSA	60	1	25	\$0.40	\$10.00	
				SWEET UNIQUE	60	1	25	\$0.40	\$10.00	
				VENDELA	60	1	25	\$0.40	\$10.00	

1	910848883	HB XXL 2	TESSA- E1	CANCUN	50	1	25	\$0.35	\$8.75
				CREAM X- PRESSION	50	2	50	\$0.35	\$17.50
				ESPERANCE	50	1	25	\$0.35	\$8.75
				GOTCHA	50	1	25	\$0.35	\$8.75
				GREEN ROMANCE	50	1	25	\$0.35	\$8.75
				HOTSPOT	50	1	25	\$0.35	\$8.75
				KAHALA	50	1	25	\$0.35	\$8.75
				MONDIAL	50	1	25	\$0.35	\$8.75
				NENA	50	1	25	\$0.35	\$8.75
				OCEAN SONG	50	1	25	\$0.35	\$8.75
				OPALA	50	1	25	\$0.35	\$8.75
				PINK FLOYD	50	1	25	\$0.35	\$8.75
				PINK MONDIAL	50	1	25	\$0.35	\$8.75
				POMAROSA	50	1	25	\$0.35	\$8.75
				SWEET ESCIMO	50	1	25	\$0.35	\$8.75
				TIBET	50	2	50	\$0.35	\$17.50
1	910848879	HB XL 1	TESSA- E2	CABARET	60	2	50	\$0.40	\$20.00
				CANDLELIGHT	60	2	50	\$0.40	\$20.00
				CREME DE LA CREME	60	1	25	\$0.40	\$10.00
				HOTSPOT	60	1	25	\$0.40	\$10.00
				MONDIAL	60	2	50	\$0.40	\$20.00
				PROUD	60	1	25	\$0.40	\$10.00
				QUEEN'S CROWN	60	1	25	\$0.40	\$10.00
				SILANTOI	60	1	25	\$0.40	\$10.00
				SUNSET X- PRESSION	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
				TIFFANY	60	1	25	\$0.40	\$10.00
1	910848754	HB XL 1	TESSA- F	CANDLELIGHT	60	1	25	\$0.40	\$10.00
				CHERRY BRANDY	60	1	25	\$0.40	\$10.00
				DEEP PURPLE	60	1	25	\$0.40	\$10.00
				ESPERANCE	60	1	25	\$0.40	\$10.00
				HIGH & MAGIC	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				NENA	60	1	25	\$0.40	\$10.00
				PINK FLOYD	60	1	25	\$0.40	\$10.00
				PINK X- PRESSION	60	1	25	\$0.40	\$10.00
				PROUD	60	1	25	\$0.40	\$10.00
				SHIMMER	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
				VENDELA	60	2	50	\$0.40	\$20.00
1	910848776	HB XL 1	TESSA- P	BE SWEET	60	2	50	\$0.40	\$20.00
				CANDY X- PRESSION	60	1	25	\$0.40	\$10.00
				COUNTRY CANDY	60	1	25	\$0.40	\$10.00
				CREAM X-					

				PRESSION	60	1	25	\$0.40	\$10.00
				FANCY DREAMS	60	1	25	\$0.40	\$10.00
				HOTSPOT	60	1	25	\$0.40	\$10.00
				MANDALA	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				NINA	60	1	25	\$0.40	\$10.00
				PHOENIX	60	1	25	\$0.40	\$10.00
				PINK MONDIAL	60	1	25	\$0.40	\$10.00
				PINK X-PRESSION	60	1	25	\$0.40	\$10.00
				QUICKSAND	60	1	25	\$0.40	\$10.00
6				TOTALS		88	2200		\$857.50

AWB	501-1971 7854
HAWB	PC602018146
Cargo Agency	PACIFIC CARGO
Airline	
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.0000
FUE	05520264000175955

Farm	50CM	60CM
TESSA-1	0	350
TESSA-E1	450	350
TESSA-E2	0	350
TESSA-F	0	350
TESSA-P	0	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.