

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	02/17/2026
<b>Invoice Number</b>	90711740
<b>Customer PO ID</b>	vuelo 18.02
<b>Ship Date</b>	02/17/2026
<b>Fly Date</b>	02/18/2026
<b>Invoice Amount</b>	\$3,730.00
<b>Balance Outstanding</b>	\$8,047.59
<b>Days Outstanding</b>	1
<b>Sales Rep</b>	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	910770832	HB	TESSA-1	FORTUNE	50	12	300	\$0.80	\$240.00	
1	910770847	HB XL 2	TESSA-1	FORTUNE	60	12	300	\$0.90	\$270.00	
1	910770857	HB XL 2	TESSA-1	MAMMA MIA	60	10	250	\$1.00	\$250.00	
1	910777803	HB XL 2	TESSA-1	MONDIAL	50	12	300	\$0.70	\$210.00	
1	910770839	HB XL 2	TESSA-3	FORTUNE	50	12	300	\$0.80	\$240.00	
1	910778026	HB XL 2	TESSA-D	VENDELA	60	14	350	\$0.60	\$210.00	
1	910777904	HB XL 2	TESSA-F	PINK FLOYD	60	12	300	\$0.80	\$240.00	
1	910778013	HB XL 2	TESSA-F	VENDELA	60	14	350	\$0.60	\$210.00	
1	910778014	HB XL 2	TESSA-F	VENDELA	60	14	350	\$0.60	\$210.00	
1	910770860	HB XL 2	TESSA-P	MAMMA MIA	60	10	250	\$1.00	\$250.00	
1	910770861	HB XL 2	TESSA-P	MAMMA MIA	60	10	250	\$1.00	\$250.00	
1	910770850	HB XL 2	TESSA- R3	FORTUNE	60	12	300	\$0.90	\$270.00	
1	910831233	HB XL 2	TESSA- R3	VENDELA	50	16	400	\$0.50	\$200.00	
1	910831236	HB XL 2	TESSA- R3	VENDELA	50	16	400	\$0.50	\$200.00	
1	910848111	HB	TESSA- R3	FORTUNE	50	12	300	\$0.80	\$240.00	
1	910848112	HB	TESSA- R3	FORTUNE	50	12	300	\$0.80	\$240.00	
<b>16</b>				<b>TOTALS</b>		<b>200</b>	<b>5000</b>		<b>\$3,730.00</b>	

<b>AWB</b>	501-1971 7854
<b>HAWB</b>	PC602018146
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	8.0000
<b>FUE</b>	05520264000175955

Farm	50CM	60CM
TESSA-1	600	550
TESSA-3	300	0
TESSA-D	0	350
TESSA-F	0	1000
TESSA-P	0	500
TESSA-R3	1400	300

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.