

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/18/2026
Invoice Number	90712747
Ship Date	02/18/2026
Fly Date	02/19/2026
Invoice Amount	\$1,272.50
Balance Outstanding	\$16,982.89
Days Outstanding	2
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	910854958	QB 4	TESSA-1	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	2	50	\$0.70	\$35.00	
1	910858477	QB 1	TESSA-1	LOLA	50	4	100	\$0.50	\$50.00	
1	910855065	QB 5	TESSA-3	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910855115	QB 5	TESSA-D	EXPLORER	70	4	100	\$0.60	\$60.00	
1	910855067	QB 5	TESSA-E1	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910855112	QB 1	TESSA-E1	EXPLORER	60	3	75	\$0.50	\$37.50	
				EXPLORER	70	1	25	\$0.60	\$15.00	
1	910855133	QB 5	TESSA-E1	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910855068	QB 5	TESSA-E2	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910855070	QB 5	TESSA-F	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910855135	QB 5	TESSA-P	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910855142	QB 5	TESSA-P	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910858124	QB 5	TESSA-P	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910858869	QB 2	TESSA-P	FULL MONTY	50	4	100	\$0.40	\$40.00	
			TESSA-							

1	910858872	QB 2	P	FULL MONTY	50	4	100	\$0.40	\$40.00	
1	910855143	QB 5	TESSA-R1	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910855074	QB 5	TESSA-R2	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910855082	QB 4	TESSA-R2	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	2	50	\$0.70	\$35.00	
1	910855110	QB 4	TESSA-R2	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	2	50	\$0.70	\$35.00	
1	910855114	QB 1	TESSA-R2	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910855145	QB 5	TESSA-R3	EXPLORER	60	2	50	\$0.50	\$25.00	
				EXPLORER	70	2	50	\$0.60	\$30.00	
1	910855113	QB 5	TESSA-S	EXPLORER	70	4	100	\$0.60	\$60.00	
1	910858067	QB 5	TESSA-S	EXPLORER	70	4	100	\$0.60	\$60.00	
1	910858068	QB 5	TESSA-S	EXPLORER	70	4	100	\$0.60	\$60.00	
23				TOTALS		92	2300		\$1,272.50	

AWB	145-9981 7616
HAWB	PC602020942
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	5.7500
FUE	05520264000165265

Farm	50CM	60CM	70CM
TESSA-1	150	50	0
TESSA-3	0	50	50
TESSA-D	0	0	100
TESSA-E1	0	175	125
TESSA-E2	0	50	50
TESSA-F	0	50	50
TESSA-P	200	150	150
TESSA-R1	0	50	50
TESSA-R2	100	250	50
TESSA-R3	0	50	50
TESSA-S	0	0	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.