

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/26/2026
Invoice Number	90717722
Customer PO ID	TDA IRINA 1 mix alstro salida miercoles KOLIBRI
Ship Date	02/26/2026
Fly Date	02/27/2026
Invoice Amount	\$48.00
Balance Outstanding	\$35,622.94
Days Outstanding	10
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	910919205	QB ALSTRO	TESSA-P	ALSTRO BICOLOUR CORDOBA	70	1	10	\$0.32	\$3.20	
				ALSTRO BICOLOUR CORSICA	70	1	10	\$0.32	\$3.20	
				ALSTRO HOT PINK LUCIA	70	1	10	\$0.32	\$3.20	
				ALSTRO HOT PINK SECRET	70	1	10	\$0.32	\$3.20	
				ALSTRO LAVENDER LOUISIANA	70	1	10	\$0.32	\$3.20	
				ALSTRO ORANGE SAVANNA	70	1	10	\$0.32	\$3.20	
				ALSTRO PEACH CANYON	70	1	10	\$0.32	\$3.20	
				ALSTRO PINK DUBAI	70	1	10	\$0.32	\$3.20	
				ALSTRO PINK ELEGANCE	70	1	10	\$0.32	\$3.20	
				ALSTRO PURPLE AMATISTA	70	2	20	\$0.32	\$6.40	
				ALSTRO RED GALERAS	70	1	10	\$0.32	\$3.20	
				ALSTRO RED ROMANCE	70	1	10	\$0.32	\$3.20	
				ALSTRO WHITE HIMALAYA	70	1	10	\$0.32	\$3.20	
				ALSTRO YELLOW GOLD	70	1	10	\$0.32	\$3.20	
1				TOTALS		15	150		\$48.00	

AWB	145-9981 7594
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HAWB	PC603000219
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.2500
FUE	05520264000175955

Farm	70CM
TESSA-P	150

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.