

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/26/2026
Invoice Number	90717727
Ship Date	02/26/2026
Fly Date	02/27/2026
Invoice Amount	\$562.50
Balance Outstanding	\$36,185.44
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
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	910916560	QB 1	TESSA-3	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910916619	QB 5	TESSA-D	EXPLORER	60	3	75	\$0.50	\$37.50	
				EXPLORER	70	1	25	\$0.60	\$15.00	
1	910916479	QB 1	TESSA-E2	PANDORA	50	2	50	\$0.40	\$20.00	
				PANDORA	60	2	50	\$0.50	\$25.00	
1	910916527	HB XXL 2	TESSA-P	CANDLELIGHT	50	10	250	\$0.60	\$150.00	
1	910916546	QB 1	TESSA-P	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910916625	HB XXL 2	TESSA-P	CANDLELIGHT	50	5	125	\$0.60	\$75.00	
				CANDLELIGHT	60	5	125	\$0.70	\$87.50	
1	910916612	QB 1	TESSA-S	EXPLORER	60	3	75	\$0.50	\$37.50	
				EXPLORER	70	1	25	\$0.60	\$15.00	
7				TOTALS		40	1000		\$562.50	

AWB	145-9981 7605
HAWB	PC603000237
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	2.2500
FUE	05520264000178597

Farm	50CM	60CM	70CM
TESSA-3	0	100	0
TESSA-D	0	75	25
TESSA-E2	50	50	0
TESSA-P	375	225	0
TESSA-S	0	75	25

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.