

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/28/2026
Invoice Number	90719094
Customer PO ID	kolibri
Ship Date	02/28/2026
Fly Date	03/01/2026
Invoice Amount	\$470.00
Balance Outstanding	\$41,094.94
Days Outstanding	12
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	910916009	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	50	4	40	\$0.60	\$24.00	TDA-16
				SPRAY BELLALINDA CERISE	60	3	30	\$0.70	\$21.00	
				SPRAY BELLALINDA CERISE	70	3	30	\$0.80	\$24.00	
1	910928109	QB 4	TESSA-P	SPRAY SNOWFLAKE	60	5	50	\$0.40	\$20.00	TDA-9
				SPRAY SUSPIRO	70	5	50	\$0.70	\$35.00	
1	910928158	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	70	1	10	\$0.80	\$8.00	TDA-1
				SPRAY FIBONACCI AUREUS	50	1	10	\$0.60	\$6.00	
				SPRAY FIBONACCI AUREUS	70	2	20	\$0.80	\$16.00	
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
				SPRAY SUSPIRO	50	1	10	\$0.50	\$5.00	
				SPRAY SUSPIRO	60	1	10	\$0.50	\$5.00	
				SPRAY SUSPIRO	70	2	20	\$0.70	\$14.00	
1	910929131	QB 4	TESSA-P	SPRAY CRETA	60	3	30	\$0.50	\$15.00	TDA-4
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
				SPRAY STAR BLUSH	50	1	10	\$0.50	\$5.00	
				SPRAY STAR BLUSH	60	2	20	\$0.60	\$12.00	

				SPRAY STAR BLUSH	70	1	10	\$0.70	\$7.00	
				SPRAY SUSPIRO	70	1	10	\$0.70	\$7.00	
1	910929134	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	50	1	10	\$0.60	\$6.00	TDA-4
				SPRAY CRETA	60	4	40	\$0.50	\$20.00	
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
				SPRAY STAR BLUSH	50	1	10	\$0.50	\$5.00	
				SPRAY SUSPIRO	60	2	20	\$0.50	\$10.00	
1	910929135	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	50	5	50	\$0.60	\$30.00	TDA-1
				SPRAY FLOREANA	60	5	50	\$0.50	\$25.00	
1	910928087	QB 2	TESSA-R3	SPRAY ELBA	50	10	100	\$0.50	\$50.00	TDA-8
1	910928091	QB 4	TESSA-R3	SPRAY FIBONACCI YANTRA	50	4	40	\$0.60	\$24.00	TDA-5
				SPRAY FIBONACCI YANTRA	60	2	20	\$0.70	\$14.00	
				SPRAY FIBONACCI YANTRA	70	4	40	\$0.80	\$32.00	
8				TOTALS		80	800		\$470.00	

AWB	145-9981 7594
HAWB	PC603000817
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	2.0000
FUE	05520264000337655

Farm	50CM	60CM	70CM
TESSA-P	140	310	150
TESSA-R3	140	20	40

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.