

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	03/11/2026
<b>Invoice Number</b>	90724368
<b>Ship Date</b>	03/11/2026
<b>Fly Date</b>	03/12/2026
<b>Invoice Amount</b>	\$3,035.00
<b>Balance Outstanding</b>	\$15,641.74
<b>Days Outstanding</b>	11
<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
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	910947190	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910947194	HB XXL 2	TESSA-1	LOLA	50	14	350	\$0.50	\$175.00	
1	910947195	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910947200	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910986851	HB XXL 3	TESSA-3	EXPLORER	120	12	300	\$1.10	\$330.00	
1	910986828	HB XL 1	TESSA-E1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910947191	HB XL 2	TESSA-E2	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910947192	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	910947193	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	910947205	HB	TESSA-E2	QUEEN'S CROWN	50	8	200	\$0.60	\$120.00	
1	910986826	HB XL 1	TESSA-E2	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910947209	HB XL 2	TESSA-F	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910986827	HB XL 1	TESSA-F	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910986801	HB XL 2	TESSA-P	CANDLELIGHT	50	8	200	\$0.60	\$120.00	
1	910986806	HB XL 2	TESSA-P	CANDLELIGHT	50	8	200	\$0.60	\$120.00	
1	910986807	HB XXL 2	TESSA-P	CANDLELIGHT	50	12	300	\$0.60	\$180.00	
1	910986823	HB XL 1	TESSA-R3	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910947198	HB XXL 1	TESSA-S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
1	910947199	HB XXL 1	TESSA-S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	

				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
1	910986847	HB XL 1	TESSA-S	EXPLORER	60	14	350	\$0.50	\$175.00	
<b>20</b>				<b>TOTALS</b>		<b>222</b>	<b>5550</b>		<b>\$3,035.00</b>	

<b>AWB</b>	145-9981 7642
<b>HAWB</b>	PC603008127
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	9.5000
<b>FUE</b>	05520264000337961

Farm	50CM	60CM	120CM
TESSA-1	350	950	0
TESSA-3	0	0	300
TESSA-E1	0	350	0
TESSA-E2	400	650	0
TESSA-F	0	650	0
TESSA-P	700	0	0
TESSA-R3	0	350	0
TESSA-S	300	550	0

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.