

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	03/11/2026
<b>Invoice Number</b>	90724371
<b>Ship Date</b>	03/11/2026
<b>Fly Date</b>	03/12/2026
<b>Invoice Amount</b>	\$530.00
<b>Balance Outstanding</b>	\$17,546.74
<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	910948264	HB	TESSA-P	SPRAY BELLALINDA CERISE	70	10	100	\$0.80	\$80.00	
1	910948265	HB	TESSA-P	SPRAY BELLALINDA CERISE	70	10	100	\$0.70	\$70.00	
1	910948266	HB	TESSA-P	SPRAY BE GRACIOUS	70	10	100	\$0.80	\$80.00	
1	910948270	HB	TESSA-P	SPRAY FIBONACCI AUREUS	70	10	100	\$0.80	\$80.00	
1	910991579	QB 3	TESSA-P	SPRAY FIBONACCI YANTRA	50	10	100	\$0.60	\$60.00	
1	910991595	QB 3	TESSA-P	SPRAY FIBONACCI YANTRA	50	10	100	\$0.60	\$60.00	
1	910992176	QB 4	TESSA-P	SPRAY CRETA	60	2	20	\$0.50	\$10.00	
				SPRAY ELBA	60	2	20	\$0.50	\$10.00	
				SPRAY FIRE UP	60	2	20	\$0.50	\$10.00	
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
				SPRAY WEDDING SENSATION	60	2	20	\$0.50	\$10.00	
1	910992177	QB 4	TESSA-P	SPRAY BE LOVING	60	2	20	\$0.50	\$10.00	
				SPRAY BS CAPRICORN	60	2	20	\$0.50	\$10.00	
				SPRAY BS LEO	60	2	20	\$0.50	\$10.00	
				SPRAY SWEET DREAMS	60	2	20	\$0.50	\$10.00	
				SPRAY WEDDING SENSATION	60	2	20	\$0.50	\$10.00	
<b>8</b>				<b>TOTALS</b>		<b>80</b>	<b>800</b>		<b>\$530.00</b>	

<b>AWB</b>	145-9981 7642
<b>HAWB</b>	PC603008101
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	3.0000
<b>FUE</b>	05520264000337655

Farm	50CM	60CM	70CM
TESSA-P	200	200	400

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.