

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	03/12/2026
Invoice Number	90725164
Ship Date	03/12/2026
Fly Date	03/13/2026
Invoice Amount	\$522.50
Balance Outstanding	\$20,676.04
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	911013261	HB XL 2	TESSA-1	ALBA	60	1	25	\$0.40	\$10.00	
				CABARET	60	1	25	\$0.50	\$12.50	
				CORAL REEF	60	1	25	\$0.40	\$10.00	
				FULL MONTY	60	4	100	\$0.50	\$50.00	
				LOLA	50	1	25	\$0.50	\$12.50	
				MAGIC TIMES	60	2	50	\$0.60	\$30.00	
				NINA	60	1	25	\$0.40	\$10.00	
				PALOMA	60	1	25	\$0.40	\$10.00	
1	911013241	HB	TESSA-P	FRUTTETO	50	6	150	\$0.40	\$60.00	
				NINA	50	3	75	\$0.35	\$26.25	
				NINA	60	1	25	\$0.40	\$10.00	
1	911013242	HB XL 2	TESSA-P	ESPERANCE	50	3	75	\$0.35	\$26.25	
				MANDALA	50	5	125	\$0.60	\$75.00	
				RED PANTHER	60	2	50	\$0.80	\$40.00	
1	911013231	HB XXL 2	TESSA-S	ANTONIA GARDENS	50	1	25	\$0.80	\$20.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
				EXPLORER	70	1	25	\$0.60	\$15.00	
4				TOTALS		40	1000		\$522.50	

AWB	145-9981 7631
HAWB	PC603008039
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	2.0000
FUE	05520264000336029

Farm	50CM	60CM	70CM
TESSA-I	25	275	0
TESSA-P	425	75	0

TESSA-S	25	150	25
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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.