

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	03/18/2026
Invoice Number	90727924
Customer PO ID	TDA JAFAR
Ship Date	03/18/2026
Fly Date	03/19/2026
Invoice Amount	\$224.00
Balance Outstanding	\$23,652.54
Days Outstanding	18
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	911037114	HB XL 2	TESSA-E2	BIKINI	40	1	25	\$0.28	\$7.00	
				CABARET	40	1	25	\$0.28	\$7.00	
				COOL WATER	40	1	25	\$0.28	\$7.00	
				CREME DE LA CREME	40	1	25	\$0.28	\$7.00	
				DEEP PURPLE	40	1	25	\$0.28	\$7.00	
				ENCANTO	40	1	25	\$0.28	\$7.00	
				EXPLORER	40	1	25	\$0.28	\$7.00	
				FAITH	40	1	25	\$0.28	\$7.00	
				FREEDOM	40	1	25	\$0.28	\$7.00	
				MONDIAL	40	1	25	\$0.28	\$7.00	
				NINA	40	1	25	\$0.28	\$7.00	
				PHOENIX	40	1	25	\$0.28	\$7.00	
				PINK FLOYD	40	1	25	\$0.28	\$7.00	
				PLAYA BLANCA	40	1	25	\$0.28	\$7.00	
				ROSEBERRY	40	1	25	\$0.28	\$7.00	
				TIBET	40	1	25	\$0.28	\$7.00	
1	911040330	HB XL 2	TESSA-E2	BIKINI	40	1	25	\$0.28	\$7.00	
				CABARET	40	1	25	\$0.28	\$7.00	
				COUNTRY BLUES	40	1	25	\$0.28	\$7.00	
				CREME DE LA CREME	40	1	25	\$0.28	\$7.00	
				ENCANTO	40	1	25	\$0.28	\$7.00	
				ESPERANCE	40	1	25	\$0.28	\$7.00	
				EXPLORER	40	1	25	\$0.28	\$7.00	
				FREEDOM	40	1	25	\$0.28	\$7.00	
				FRUTTETO	40	1	25	\$0.28	\$7.00	
				JESSIKA	40	1	25	\$0.28	\$7.00	
				MONDIAL	40	1	25	\$0.28	\$7.00	
				NINA	40	1	25	\$0.28	\$7.00	

				PINK X-PRESSION	40	1	25	\$0.28	\$7.00	
				PLAYA BLANCA	40	1	25	\$0.28	\$7.00	
				SILANTOI	40	1	25	\$0.28	\$7.00	
				VENDELA	40	1	25	\$0.28	\$7.00	
2				TOTALS		32	800		\$224.00	

AWB	145-9981 7653
HAWB	PC603013759
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.0000
FUE	05520264000336031

Farm	40CM
TESSA-E2	800

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.