

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	03/18/2026
<b>Invoice Number</b>	90727657
<b>Ship Date</b>	03/18/2026
<b>Fly Date</b>	03/19/2026
<b>Invoice Amount</b>	\$2,752.50
<b>Balance Outstanding</b>	\$23,428.54
<b>Days Outstanding</b>	18
<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	910992915	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910992919	HB XXL 2	TESSA-1	LOLA	50	14	350	\$0.50	\$175.00	
1	910992920	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910992921	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910992922	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910992925	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910992927	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910992928	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	910992929	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911036996	HB XXL 2	TESSA-1	CANDLELIGHT	50	5	125	\$0.60	\$75.00	
				CANDLELIGHT	60	7	175	\$0.70	\$122.50	
1	910992916	HB XL 2	TESSA-E2	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910992917	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	910992918	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	910992930	HB	TESSA-E2	QUEEN'S CROWN	50	8	200	\$0.60	\$120.00	
1	910992934	HB XL 2	TESSA-F	MONDIAL	60	12	300	\$0.45	\$135.00	
1	910992932	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	910992933	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
		HB XXL	TESSA-							

1	910992923	1	S	CANDLELIGHT	50	6	150	\$0.60	\$90.00
				CANDLELIGHT	60	4	100	\$0.70	\$70.00
1	910992924	HB XXL 1	TESSA- S	CANDLELIGHT	50	6	150	\$0.60	\$90.00
				CANDLELIGHT	60	4	100	\$0.70	\$70.00
<b>19</b>				<b>TOTALS</b>		<b>210</b>	<b>5250</b>		<b>\$2,752.50</b>

<b>AWB</b>	145-9981 7664
<b>HAWB</b>	PC603013815
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	9.0000
<b>FUE</b>	05520264000337961

Farm	50CM	60CM
TESSA-1	575	3175
TESSA-E2	400	300
TESSA-F	0	300
TESSA-S	300	200

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.