

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	03/18/2026
Invoice Number	90727993
Ship Date	03/18/2026
Fly Date	03/19/2026
Invoice Amount	\$536.00
Balance Outstanding	\$28,883.84
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
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	910994120	HB	TESSA-P	SPRAY BELLALINDA CERISE	70	10	100	\$0.80	\$80.00	
1	910994121	HB	TESSA-P	SPRAY BELLALINDA CERISE	70	10	100	\$0.70	\$70.00	
1	910994122	HB	TESSA-P	SPRAY BE GRACIOUS	70	10	100	\$0.80	\$80.00	
1	910994124	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 SAONA	60	2	20	\$0.50	\$10.00	
1	911016056	HB	TESSA-P	SPRAY FIBONACCI YANTRA	60	5	50	\$0.70	\$35.00	
				SPRAY FIBONACCI YANTRA	70	5	50	\$0.80	\$40.00	
1	911040006	QB 4	TESSA-P	SPRAY FIBONACCI YANTRA	50	10	100	\$0.60	\$60.00	
1	911040007	QB 4	TESSA-P	SPRAY BS CAPRICORN	60	2	20	\$0.50	\$10.00	
				SPRAY PORTRAIT	60	2	20	\$0.50	\$10.00	
				SPRAY PURPLE IRISHKA	60	2	20	\$0.50	\$10.00	
				SPRAY ROYAL PORCELINA	60	2	20	\$0.50	\$10.00	
				SPRAY SWEET DREAMS	60	2	20	\$0.50	\$10.00	
1	911040009	QB 4	TESSA-P	SPRAY FIBONACCI	50	3	30	\$0.60	\$18.00	

			P	AUREUS						
				SPRAY FIBONACCI AUREUS	60	3	30	\$0.70	\$21.00	
				SPRAY FIBONACCI AUREUS	70	4	40	\$0.80	\$32.00	
8				TOTALS		80	800		\$536.00	

AWB	145-9981 7664
HAWB	PC603013787
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.0000
FUE	05520264000337655

Farm	50CM	60CM	70CM
TESSA-P	130	280	390

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.