

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	03/19/2026
Invoice Number	90728797
Customer PO ID	MOVER A MIERCOLES kolibri
Ship Date	03/19/2026
Fly Date	03/20/2026
Invoice Amount	\$287.50
Balance Outstanding	\$29,644.84
Days Outstanding	19
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	911060289	HB XXL 3	TESSA-P	EXPLORER	120	5	125	\$1.10	\$137.50	
				EXPLORER	130	5	125	\$1.20	\$150.00	
1				TOTALS		10	250		\$287.50	

AWB	145-9981 7653
HAWB	PC603013795
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.5000
FUE	05520264000337655

Farm	120CM	130CM
TESSA-P	125	125

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.