

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	03/25/2026
Invoice Number	90731363
Customer PO ID	TDA JAFAR
Ship Date	03/25/2026
Fly Date	03/26/2026
Invoice Amount	\$224.00
Balance Outstanding	\$29,868.84
Days Outstanding	25
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	911089575	HB XL 2	TESSA-1	DEEP PURPLE	40	2	50	\$0.28	\$14.00	
				EXPLORER	40	1	25	\$0.28	\$7.00	
				FREEDOM	40	1	25	\$0.28	\$7.00	
				FULL MONTY	40	2	50	\$0.28	\$14.00	
				NENA	40	2	50	\$0.28	\$14.00	
				ORANGE CRUSH	40	1	25	\$0.28	\$7.00	
				PALOMA	40	1	25	\$0.28	\$7.00	
				PINK X-PRESSION	40	2	50	\$0.28	\$14.00	
				PRINCESS CROWN	40	2	50	\$0.28	\$14.00	
				TIBET	40	1	25	\$0.28	\$7.00	
				TIFFANY	40	1	25	\$0.28	\$7.00	
1	911089577	HB XL 2	TESSA-E1	COOL WATER	40	1	25	\$0.28	\$7.00	
				FREE SPIRIT	40	1	25	\$0.28	\$7.00	
				FREEDOM	40	2	50	\$0.28	\$14.00	
				FULL MONTY	40	1	25	\$0.28	\$7.00	
				KAHALA	40	1	25	\$0.28	\$7.00	
				LOLA	40	1	25	\$0.28	\$7.00	
				NENA	40	1	25	\$0.28	\$7.00	
				ORANGE CRUSH	40	1	25	\$0.28	\$7.00	
				SWEET ESCIMO	40	2	50	\$0.28	\$14.00	
				SWEET UNIQUE	40	2	50	\$0.28	\$14.00	
				TIBET	40	1	25	\$0.28	\$7.00	
				VENDELA	40	2	50	\$0.28	\$14.00	
2				TOTALS		32	800		\$224.00	

AWB	145-9981 7675
HAWB	PC603019611

Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.0000
FUE	05520264000336031

Farm	40CM
TESSA-1	400
TESSA-E1	400

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.