

CUSTOMER INVOICE TESSA CORP.



Office: Eugenio Espejo #5
 Plaza del Rancho Off. 311
 Quito - Ecuador
 Phone: [+593 23 95 75 25](tel:+59323957525)
 Email: info@tessacorporation.com

Incoterm	FOB UIO
Invoice Date	03/26/2026
Invoice Number	90732423
Customer PO ID	om
Ship Date	03/26/2026
Fly Date	03/27/2026
Invoice Amount	\$442.50
Balance Outstanding	\$38,592.14
Days Outstanding	26
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	911112240	QB 3	TESSA-1	LOLA	40	1	25	\$0.40	\$10.00	
				PALOMA	60	1	25	\$0.60	\$15.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				TIFFANY	60	1	25	\$0.40	\$10.00	
1	911112205	HB XL 2	TESSA-D	NINA	50	14	350	\$0.35	\$122.50	
1	911112293	HB XL 2	TESSA-P	CANDLELIGHT	40	2	50	\$0.30	\$15.00	
				COUNTRY BLUES	40	1	25	\$0.30	\$7.50	
				EXOTIX MINT	40	1	25	\$0.30	\$7.50	
				FATIMA GARDENS	40	1	25	\$0.30	\$7.50	
				FULL MONTY	40	1	25	\$0.30	\$7.50	
				HOTSPOT	40	1	25	\$0.30	\$7.50	
				MANDALA	40	1	25	\$0.30	\$7.50	
				PHOENIX	40	1	25	\$0.30	\$7.50	
				PLAYA BLANCA	40	1	25	\$0.30	\$7.50	
				QUICKSAND	40	1	25	\$0.30	\$7.50	
				SUMMER LIGHT	40	1	25	\$0.30	\$7.50	
1	911112138	HB XL 2	TESSA-R2	EXPLORER	50	8	200	\$0.40	\$80.00	
				EXPLORER	60	4	100	\$0.50	\$50.00	
1	911112168	QB 3	TESSA-S	ANTONIA GARDENS	50	1	25	\$0.60	\$15.00	
				MONDIAL	60	2	50	\$0.50	\$25.00	
				PLAYA BLANCA	60	1	25	\$0.60	\$15.00	
5				TOTALS		46	1150		\$442.50	

AWB	145-9981 7675
HAWB	PC603021427
Cargo Agency	PACIFIC CARGO

Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	2.0000
FUE	05520264000337961

Farm	40CM	50CM	60CM
TESSA-1	25	0	75
TESSA-D	0	350	0
TESSA-P	300	0	0
TESSA-R2	0	200	100
TESSA-S	0	25	75

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.