CUSTOMER INVOICE 90399825

COMERCIALIZADORA AMN ALMANTI ECUADOR S.A
Dir: Camino de la Vina LT 937 B y Cipreces.
Tumbaco - Viña del Rio
Tel. +593 2 22378729

Incoterm	FOB UIO
Invoice Date	02/18/2026
Invoice Numbers	90399825
Internal PO ID:	90464166
Ship Date	02/18/2026
Fly Date	02/19/2026
Amount Due	$105.60

TO BILL CUSTOMER

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SHIP CUSTOMER

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KZ 791 139154559

#	BOX	PRODUCT	SPECIES	FARM	QTY BUNCH	RATE PER BUNCH($)	QTY STEMS	RATE PER STEM($)	SUB-TOTAL USD ($)	LABEL	BOX NAME
1	QB 3 (41.73*7.3*6.3)	ALSTRO HOT PINK 80CM 10ST CMUCH	ALSTROEMERIA	Cotacachi Exportcalas	16	$3.2000	160	$0.3200	$51.20		
1	QB 3 (41.73*7.3*6.3)	ALSTRO WHITE 80CM 10ST CMUCH	ALSTROEMERIA	Cotacachi Exportcalas	16	$3.4000	160	$0.3400	$54.40		
2		**TOTALS**			**32**		**320**		**$105.60**		

MAWB	145-9981 7594	**HAWB**	PC602020702
Cargo Agency	PACIFIC AIR CARGO	**Truck Company**	
Airline	Ladeco	**Country Destination**	Kazakhstan
Number in Fulls	0.5000	**DAU-40**	05520264000163563

80CM
320