CUSTOMER INVOICE 90403188

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	03/06/2026
Invoice Numbers	90403188
Internal PO ID:	90467875
Ship Date	03/06/2026
Fly Date	03/07/2026
Amount Due	$246.15

TO BILL CUSTOMER

TDA
KAZAKHSTAN
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KZ

SHIP CUSTOMER

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KAZAKHSTAN,
KZ 791 139154559

#	BOX	PRODUCT	SPECIES	FARM	QTY BUNCH	RATE PER BUNCH($)	QTY STEMS	RATE PER STEM($)	SUB-TOTAL USD ($)	LABEL	BOX NAME
2	QB 4 (39.37*9*7.09)	ALSTRO HOT PINK SUPREME 85CM 10ST CSUPREME	ALSTROEMERIA	Alto Exportcalas	32	$3.2000	320	$0.3200	$102.40		
1	HB 4 (40.16*17.4*12.2)	MIXED BOX	MIXED BOX	Rosaspe	10	$10.5000	250	$0.4200	$105.00		
		CANDY XPRESSION 60CM 25ST CROSAS	ROSES	Rosaspe	2	$12.5000	50	$0.5000	$25.0000		
		COUNTRY BLUES 50CM 25ST CROSAS	ROSES	Rosaspe	2	$10.0000	50	$0.4000	$20.0000		
		EXPLORER 60CM 25ST CROSAS	ROSES	Rosaspe	6	$10.0000	150	$0.4000	$60.0000		
1	QB 4 (39.37*9*7.09)	MIXED BOX	MIXED BOX	Alto Exportcalas	4	$9.6875	100	$0.3875	$38.75		
		NINA 50CM 25ST CMUCH	ROSES	Alto Exportcalas	2	$8.7500	50	$0.3500	$17.5000		
		NINA 60CM 25ST CMUCH	ROSES	Alto Exportcalas	1	$10.0000	25	$0.4000	$10.0000		
		NINA 70CM 25ST CMUCH	ROSES	Alto Exportcalas	1	$11.2500	25	$0.4500	$11.2500		
4		**TOTALS**			**46**		**670**		**$246.15**		

MAWB	145-9981 7616	**HAWB**	PC603005673
Cargo Agency	PACIFIC AIR CARGO	**Truck Company**	
Airline	Ladeco	**Country Destination**	Kazakhstan
Number in Fulls	1.2500	**DAU-40**	055-2026-40-00335251

50CM	60CM	70CM	85CM
100	**225**	**25**	**320**