

# CUSTOMER INVOICE 90403145



**COMERCIALIZADORA AMN ALMANTI  
ECUADOR S.A**  
Dir: Camino de la Vina LT 937 B y Cipreces.  
Tumbaco - Viña del Rio  
Tel. [+593 2 22378729](tel:+593222378729)

<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	03/06/2026
<b>Invoice Numbers</b>	90403145
<b>Internal PO ID:</b>	90467877
<b>Customer PO ID</b>	tda
<b>Ship Date</b>	03/06/2026
<b>Fly Date</b>	03/07/2026
<b>Amount Due</b>	\$88.00

TO BILL CUSTOMER	
TDA KAZAKHSTAN KAZAKHSTAN, KZ	

SHIP CUSTOMER	
TDA KAZAKHSTAN KAZAKHSTAN, 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 WHITE 70CM 10ST CMUCH	ALSTROEMERIA	Cotacachi Exportcalas	18	\$2.4000	180	\$0.2400	\$43.20		
1	QB 3 (41.73*7.3*6.3)	ALSTRO WHITE 80CM 10ST CMUCH	ALSTROEMERIA	Cotacachi Exportcalas	16	\$2.8000	160	\$0.2800	\$44.80		
2		<b>TOTALS</b>			<b>34</b>		<b>340</b>		<b>\$88.00</b>		

<b>MAWB</b>	145-9981 7616	<b>HAWB</b>	PC603005651
<b>Cargo Agency</b>	PACIFIC AIR CARGO	<b>Truck Company</b>	
<b>Airline</b>	Ladeco	<b>Country Destination</b>	Kazakhstan
<b>Number in Fulls</b>	0.5000	<b>DAU-40</b>	05520264000336051

70CM	80CM
<b>180</b>	<b>160</b>