

OLIMPO FLOWERS CIA. LTDA.

CAYAMBE - GUACHALA S/N
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INVOICE: 001001 0254619

CUSTOMER OOO TRADE HOUSE AZALIA
CONSIGNEE TDA
ADDRESS ELTSOVSKAYA, 5
DAE 05520264000183251
SELLER GALARZA ANGELA

M.A.W.B 14599817594
H.A.W.B PC602021120
CARRIER PACIFIC CARGO
COUNTRY KIRGHIZTAN

DATE 18/02/2026
DUE 18/02/2026
DAYS 0

| # | BOX | BOX T | VARIETY | STxB | SIZE STEMS / GRADO | | | | | | | | | | | | T. STEAM | PRECIO | TOTAL | |
|---|-----|-------|-----------|------|--------------------|----|----|----|----|----------|----------|----|----|-----|-----|-----|------------|--------|-------|--------|
| | | | | | OTR. | 30 | 35 | 40 | 50 | 60 | 70 | 80 | 90 | 100 | 110 | 120 | | | | |
| 1 | HAL | | ESPERANCE | 25X | .00 | | | | | 8 | | | | | | | 200.00 | 0.38 | 76.00 | SEYMUR |
| 1 | HAL | | ESPERANCE | 25X | .00 | | | | | 6 | | | | | | | 150.00 | 0.43 | 64.50 | |
| | | | | | 00.00 | | | | | 8 | 6 | | | | | | 350 | | | |

MIÉRCOLES

| | |
|-------------|------|
| TOT.BOX | 0.50 |
| TOT.BOUNCH. | 14 |
| TOT. STEMS | 350 |

| | |
|-------------------------|---------------|
| SUB TOTAL | 140.50 |
| DISCOUNT | 0.00 |
| IVA | .00 |
| TOTAL USD DOLLAR | 140.50 |

PLEASE BE SO KIND TO WIRE TRANSFER THE TOTAL AMOUNT OF THIS INVOICE ONLY UNDER THE FOLLOWING INSTRUCTIONS:
 BENEFICIRY NAME: OLIMPO FLOWERS CIA. LTDA.
 OLIMPO FLOWERS CIA. LTDA. no exige depósitos a las cuentas personales de sus colaboradores o ex colaboradores, solo registrará como pagos validos los enviados a las cuentas oficiales de la empresa