

**COMMERCIAL INVOICE No. 3000113954**

BOUTIQUE FLOWERS SA
San Jose Chico Via al Tambo - Ecuador
3612138-3612187
1791352963001
invoices@ecuagarden.com

Pack. Nro: 0010018565
DATE: 2026-02-17

CUSTOMER: TOO QAZAQ IMEX**CONSIGNEE:**TDA**ADDRESS:** Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127**ADDRESS:** Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127**M.A.W.B.:** 50119717854**CARGO A:** PACIFIC AIR CARGO**H.A.W.B** PC602020112**CTRY. DEST:** KAZAKHSTAN**DAE:** 05520264000164413**PO:**

BOXES	ORDER	BOX TYPE	MARK	BUN	DESCRIPTION	LEN	S/B	T. STEMS	U. PRICE	TOTAL
1	1 - 1	QB		4	FORTUNE	60	25	100	1.1000	110.00
1	2 - 2	QB		4	RED PANTHER	50	25	100	1.0000	100.00
1	3 - 3	QB		6	RED PANTHER	60	25	150	1.1000	165.00
1	4 - 4	QB		4	HEARTS	60	25	100	1.1000	110.00
			TOTALS	18	TOTALS			450		485.00

QB	4
TOTAL PIECES:	4
TOTAL FULL BO:	1

ANY CREDIT OR QUALITY PROBLEMS SHOULD BE SUPPORTED WITH PICTURES AND BE NOTIFIED 48 HOURS AFTER YOU RECEIVED THE PRODUCT, OTHERWISE WILL NOT BE ACCEPTED ANY CREDIT OR DISCOUNT IN THE PAYMENT.

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