



COMMERCIAL INVOICE No. 3000113949

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

Pack. Nro: 0010018566
DATE: 2026-02-17

CUSTOMER: TOO QAZAQ IMEX

CONSIGNEE:BUKETOPT

ADDRESS: Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127

ADDRESS: Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127

M.A.W.B.: 50119717865

CARGO A: PACIFIC AIR CARGO

H.A.W.B PC602020108

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		6	ESPERANCE	50	25	150	0.6500	97.50
			TOTALS	6	TOTALS			150		97.50

QB	1
TOTAL PIECES:	1
TOTAL FULL BO:	0.25

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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