



COMMERCIAL INVOICE No. 3000114057

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

Pack. Nro: 0010018453
DATE: 2026-02-19
Type: SO

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.: 14599817594

CARGO A: PACIFIC AIR CARGO

H.A.W.B PC602021299

CTRY. DEST: KAZAKHSTAN

DAE: 05520264000164413

PO:

BOXES	ORDER	BOX TYPE	MARK	BUN	DESCRIPTION	LEN	S/B	T. STEMS	U. PRICE	TOTAL
1	1 - 1	HB		1	COUNTRY BLUES	40	25	25	0.4000	10.00
				2	FRUTTETO	50	25	50	0.3500	17.50
				1	MADONNA	50	25	25	0.4000	10.00
				6	EXPLORER	50	25	150	0.2900	43.50
1	2 - 2	HB		1	MADONNA	50	25	25	0.4000	10.00
				1	COUNTRY BLUES	40	25	25	0.4000	10.00
				2	FRUTTETO	50	25	50	0.3500	17.50
				6	EXPLORER	50	25	150	0.2900	43.50
TOTALS				20	TOTALS			500		162.00

HB	2
TOTAL PIECES:	2
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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