



COMMERCIAL INVOICE No. 3000114054

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

Pack. Nro: 0010018626
DATE: 2026-02-19

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.: 50119717865

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		5	GOTCHA	60	25	125	0.6000	75.00
				3	GOTCHA	70	25	75	0.7000	52.50
			TOTALS	8	TOTALS			200		127.50

HB	1
TOTAL PIECES:	1
TOTAL FULL BO:	0.5

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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