

**COMMERCIAL INVOICE No. 3000114627**

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

**Pack. Nro:** 0010019090  
**DATE:** 2026-03-05  
**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.:** 14599817616**CARGO A:** PACIFIC AIR CARGO**H.A.W.B** PC603003270**CTRY. DEST:** KAZAKHSTAN**DAE:** 05520264000337278**PO:**

| BOXES | ORDER | BOX TYPE | MARK          | BUN       | DESCRIPTION   | LEN | S/B | T. STEMS   | U. PRICE | TOTAL         |
|-------|-------|----------|---------------|-----------|---------------|-----|-----|------------|----------|---------------|
| 1     | 1 - 1 | HB       |               | 8         | GOTCHA        | 60  | 25  | 200        | 0.6000   | 120.00        |
| 1     | 2 - 2 | HB       |               | 14        | EXPLORER      | 60  | 25  | 350        | 0.5500   | 192.50        |
|       |       |          | <b>TOTALS</b> | <b>22</b> | <b>TOTALS</b> |     |     | <b>550</b> |          | <b>312.50</b> |

|                       |   |
|-----------------------|---|
| HB                    | 2 |
| <b>TOTAL PIECES:</b>  | 2 |
| <b>TOTAL FULL BO:</b> | 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.**

**PRODUCT OF ECUADOR**