

# BOTANIC FARMS

Pichincha - Ecuador

## Customer Name and Address :

Customer: TDA / KOLIBRI

Address: KIRGUISTAN

Destination: KIRGUISTAN

## INVOICE DATE

jueves, 15 de enero de 2026

## CODE INVOICE N°

EC 001-002-00002328

## FREIGHT FORWARDER

PACIFIC CARGO

M.A.W.B.: 369-9829-5680

H.A.W.B.:

DAE: 055-2025-40-0242141

Pieces	Total	Total	FARM	VARIETY	Lenght cm	Bounches per Box	Stems per Bouch	Total	Unit Price	Total
Type	Pieces	BOX						Units	Per Stems	Value USD
QB	1	0,25	EFANDINA	FRUTTETO	50	5	25	125	0,40	50,00
TOTAL	1	0,25				5		125		50,00

## SUMMARY:

Terms of sale

FOB

Name and Title of Person Preparing Invoice/	VARIETY	PIECES	FB	STEMS	USD
FERNANDO RODRIGUEZ	ROSAS	1	0,25	125	\$ 50,00

## CLAIMS POLICY

To process a possible claim we must be notified within 24 hours of receipt the flowers and we request the following information:

Digital pictures, ship day, invoice number, stems affected, barcode and total amount

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