

CUSTOMER INVOICE CANTIZA FLORAL GROUP 95108312



CANTIZA FLORAL GROUP

RUC: 1793004431001
 DIRECCIÓN: La Libertad/Panamericana Norte
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Incoterm	FOB-UIO
Invoice Date	02/17/2026
Invoice Numbers	95108312
Internal PO ID:	90125749
Ship Date	02/17/2026
Fly Date	02/18/2026
Amount Due	\$530.00

TELEFONO:
 EXT:
 TELEFONO:
 WEB:

TO BILL CUSTOMER
CVGOROD.RU Stacionnaya street 32k6 Novosibirsk, RU 630090

SHIP CUSTOMER
BUKETOPT Stacionnaya street 32k6 Astana, KZ 79137719333

#	BOX	PRODUCT	SPECIES	FARM	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB RN-120X35X35 (120*35*35)	MIXED BOX	MIXED BOX	C1	16	\$23.7500	400	\$0.9500	\$380.00		
		LOLA 50CM N 25ST CZ	ROSES	C1	8	\$17.5000	200	\$0.7000	\$140.0000		
		RED PANTHER 70CM N 25ST CZ	ROSES	C1	8	\$30.0000	200	\$1.2000	\$240.0000		
1	HB RN-120X35X35 (120*35*35)	MIXED BOX	MIXED BOX	C7	20	\$7.5000	500	\$0.3000	\$150.00		
		VENDELA 40CM N 25ST CZ	ROSES	C7	8	\$7.5000	200	\$0.3000	\$60.0000		
		VENDELA 40CM N 25ST CZ	ROSES	C7	6	\$7.5000	150	\$0.3000	\$45.0000		
		VENDELA 40CM N 25ST CZ	ROSES	C7	6	\$7.5000	150	\$0.3000	\$45.0000		
2		TOTALS			36		900		\$530.00		

MAWB	501-1971 7865	HAWB	PC602019364
Cargo Agency	PACIFIC AIR ICEBERG CENTER	Truck Company	
Airline		Country Destination	Kazakhstan
Number in Fulls	1.0000	DAU-40	05520264000164898

40CM	50CM	70CM
500	200	200

By accepting this invoice, the Data Subject gives explicit and voluntary consent to Cantiza Flores S.A. for the processing of their personal data. Additionally, they declare to be aware of the Privacy and Personal Data Protection Policy available on the website www.cantizafloral.com.