



GUANGUILQUI AGROPECUARIA INDUSTRIAL S.A

Address: Av. Azucenas N44-133 y Granados, Quito - Ecuador

Phone: (02) 334 - 1873

Email: invoices@srfcc.com

| INVOICE | 0263249 |
|------------------|------------|
| Date | 04/02/2026 |
| Amount | \$ 562.28 |
| PO # | TDA |
| Terms | NET 0 |
| Payment Method | |
| Sales Rep | BRYAN |
| Account Number | 31702 |
| Way Bill / Ref # | |

Bill To

MECHTA OOO.-RU

Karaganda, str.Gudermesskaya 127;

Karaganda, Republic of Kazakhstan

Ship to

Carrier

PACIFIC AIR

AWB: 145-9981 7690/PC604001810

| Description | Mark Code | Boxes | Total Units | Unit Price | Amount |
|--|-----------|-------|-------------|------------|-----------|
| ROSE LIGHT PINK PINK MONDIAL 50CM 21,74 Kg | TDA | 1 H | 300 | \$0.400 | \$120.000 |
| ROSE ASSORTED SELECT MIX 40CM 27,01 Kg | TDA | 1 V | 500 | \$0.220 | \$110.000 |
| ROSE ASSORTED SELECT MIX 50-60CM 27,01 Kg | TDA | 1 V | 375 | \$0.373 | \$139.875 |
| ROSE ASSORTED SELECT MIX 50CM 27,01 Kg | TDA | 1 V | 400 | \$0.481 | \$192.400 |

| | |
|--------------------|---|
| Total Boxes | 4 |
|--------------------|---|

| | |
|----------------------|-----------|
| Inv. Subtotal | \$562.275 |
| IVA | \$0.00 |
| Totals | \$562.275 |

Total stems: 1575, Box breakdown: 4

BANK INFORMATION FOR PAYMENTS:

Bank: BANCO DEL PACIFICO - QUITO

Beneficiary: GUANGUILQUI AGROPECUARIA INDUSTRIAL S.A. GUAISA

Account Number: 1785297 cuenta corriente

SWIFT: PACIECEG

RUC / VAT: 1790811905001

Total Weight (Vol): 102.77 Kg

| | | |
|-----------------|---------------------|-------------------|
| BOX SIZE | A - 95x32.5x25 | M - 95x31x15.5 |
| | B - 120.5x41.5x37.2 | S - 80x31x14.5 |
| | E - 79.5x21.5x14 | V - 110x41.5x35.5 |
| | J - 98x32x31.5 | X - 105x31x16.5 |
| | H - 105x35x35.5 | Z - 90x39x17 |