

CUSTOMER INVOICE 5178066



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

Email: sales.collectings@bellarosa.com
Phone: 5932365-668 ext 120

Incoterm	FOB UIO
Invoice Date	04/02/2026
Invoice Numbers	5178066
Internal PO ID:	266088
Ship Date	04/02/2026
Fly Date	04/03/2026
Amount Due	\$88.00

TO BILL CUSTOMER

OOO TRADE HOUSE AZALIA
Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127
KAZAKHASTAN,
KZ

SHIP CUSTOMER

BUKETOPT
Zhibek Zholu
BISHKEK,
KG

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 2 (120*35*35)	BRIGHTON 40CM N 25ST BECBE	ROSES	16	\$5.5000	400	\$0.2200	\$88.00		
1		TOTALS		16		400		\$88.00		

MAWB	145-9981 7701	HAWB	PC604002456
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.5000	DAU-40	055-2026-40-00550174

40CM
400

Location	HB	Total FB
Bellarosa	1	0.500
Totals	1	0.500

Warehouse	Species	Stems	Price	Total
Bellarosa	Roses	400	0.2200	88.00
	Totals	400	0.2200	88.0000