

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/08/2026
Invoice Number	90738566
Ship Date	04/08/2026
Fly Date	04/09/2026
Invoice Amount	\$359.00
Balance Outstanding	\$54,418.94
Days Outstanding	39
Sales Rep	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911139339	QB 4	TESSA-P	SPRAY CRETA	60	2	20	\$0.50	\$10.00	
				SPRAY ELBA	60	2	20	\$0.50	\$10.00	
				SPRAY FIRE UP	60	2	20	\$0.50	\$10.00	
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
				SPRAY SAONA	60	2	20	\$0.50	\$10.00	
1	911184526	QB 4	TESSA-P	SPRAY FIBONACCI YANTRA	50	10	100	\$0.60	\$60.00	
1	911184528	QB 4	TESSA-P	SPRAY FIBONACCI YANTRA	50	10	100	\$0.60	\$60.00	
1	911187328	QB 4	TESSA-P	SPRAY BLUE MOON	60	2	20	\$0.50	\$10.00	
				SPRAY BOOMERANG	60	2	20	\$0.50	\$10.00	
				SPRAY CRETA	60	2	20	\$0.50	\$10.00	
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
				SPRAY WEDDING SENSATION	60	2	20	\$0.50	\$10.00	
1	911184532	QB 4	TESSA-R3	SPRAY BE GRACIOUS	50	3	30	\$0.60	\$18.00	
				SPRAY BE GRACIOUS	60	5	50	\$0.70	\$35.00	
				SPRAY BE GRACIOUS	70	2	20	\$0.80	\$16.00	
1	911184534	QB 4	TESSA-R3	SPRAY FIBONACCI AUREUS	50	5	50	\$0.60	\$30.00	
				SPRAY FIBONACCI AUREUS	70	5	50	\$0.80	\$40.00	
6				TOTALS		60	600		\$359.00	
AWB		145-9981 7723								

HAWB	PC604007522
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.5000
FUE	05520264000549255

Farm	50CM	60CM	70CM
TESSA-P	200	200	0
TESSA-R3	80	50	70

The object of this document is the sale of flowers of Ecuadorian origin. The prices detailed in this document are the actual prices paid or to be paid.

We are under the control and regulated by the Superintendency of Companies of Ecuador (Superintendencia de Compañías del Ecuador) and our agreements are ruled by : International Norms BASC V6-2022; International Standard BASC 6.01 (Business Alliance for Secure Commerce); the National Association of Producers and Exporters of Flowers from Ecuador, and, the SPS agreement of the WTO (Sanitary and Phytosanitary Measures).

In case of any discrepancies or issues with the product received, send a notification within 10 days from the date of issue of the invoice. Pictures of the product, invoice number, AWB number, total stems and USD amount to be credited are required.