

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/08/2026
Invoice Number	90738589
Customer PO ID	MOVER A MIERCOLES kolibri
Ship Date	04/08/2026
Fly Date	04/09/2026
Invoice Amount	\$275.00
Balance Outstanding	\$57,380.14
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
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911200580	HB XXL 3	TESSA-S	EXPLORER	120	10	250	\$1.10	\$275.00	
1				TOTALS		10	250		\$275.00	

AWB	145-9981 7712
HAWB	PC604007540
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.5000
FUE	05520264000548008

Farm	120CM
TESSA-S	250

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.