

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/08/2026
Invoice Number	90738571
Customer PO ID	kolibri
Ship Date	04/08/2026
Fly Date	04/09/2026
Invoice Amount	\$525.00
Balance Outstanding	\$56,496.94
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
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911191416	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	50	1	10	\$0.60	\$6.00	TDA-1
				SPRAY FIBONACCI AUREUS	50	1	10	\$0.60	\$6.00	
				SPRAY FIBONACCI AUREUS	60	3	30	\$0.70	\$21.00	
				SPRAY FIBONACCI AUREUS	70	1	10	\$0.80	\$8.00	
				SPRAY FLOREANA	60	4	40	\$0.50	\$20.00	
1	911191419	HB	TESSA-P	SPRAY BELLALINDA CERISE	50	2	20	\$0.60	\$12.00	TDA-1
				SPRAY FIBONACCI AUREUS	50	1	10	\$0.60	\$6.00	
				SPRAY FIBONACCI AUREUS	60	2	20	\$0.70	\$14.00	
				SPRAY FIBONACCI AUREUS	70	3	30	\$0.80	\$24.00	
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
1	911192564	HB	TESSA-P	SPRAY FIBONACCI AUREUS	50	1	10	\$0.60	\$6.00	TDA-17
				SPRAY FIBONACCI AUREUS	60	1	10	\$0.70	\$7.00	
				SPRAY FIBONACCI AUREUS	70	1	10	\$0.80	\$8.00	
				SPRAY FIBONACCI	50	1	10	\$0.60	\$6.00	

				YANTRA						
				SPRAY FIBONACCI YANTRA	60	4	40	\$0.70	\$28.00	
				SPRAY FIBONACCI YANTRA	70	2	20	\$0.80	\$16.00	
1	911193238	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	50	1	10	\$0.60	\$6.00	TDA-4
				SPRAY CRETA	50	2	20	\$0.50	\$10.00	
				SPRAY CRETA	60	2	20	\$0.50	\$10.00	
				SPRAY CRETA	70	3	30	\$0.70	\$21.00	
				SPRAY FLOREANA	50	2	20	\$0.50	\$10.00	
1	911194126	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	60	2	20	\$0.70	\$14.00	TDA-4
				SPRAY CRETA	60	3	30	\$0.50	\$15.00	
				SPRAY ELBA	60	2	20	\$0.50	\$10.00	
				SPRAY FLOREANA	60	1	10	\$0.50	\$5.00	
				SPRAY SUSPIRO	60	2	20	\$0.50	\$10.00	
1	911194129	QB 5	TESSA-P	SPRAY SNOWFLAKE	50	3	30	\$0.40	\$12.00	TDA-9
				SPRAY SUSPIRO	50	1	10	\$0.50	\$5.00	
				SPRAY SUSPIRO	60	5	50	\$0.50	\$25.00	
				SPRAY SUSPIRO	70	1	10	\$0.70	\$7.00	
1	911191413	QB 1	TESSA-R3	SPRAY ELBA	50	10	100	\$0.50	\$50.00	TDA-11
1	911191423	QB 4	TESSA-R3	SPRAY FIBONACCI GIOCONDA	60	1	10	\$0.70	\$7.00	TDA-19
				SPRAY FIBONACCI YANTRA	60	2	20	\$0.70	\$14.00	
				SPRAY WEDDING ROSEVER	60	1	10	\$0.70	\$7.00	
				SPRAY WINK ALLURE	60	6	60	\$0.50	\$30.00	
1	911194128	QB 3	TESSA-R3	SPRAY ELBA	50	3	30	\$0.50	\$15.00	TDA-15
				SPRAY ELBA	60	1	10	\$0.50	\$5.00	
				SPRAY FIBONACCI AUREUS	50	2	20	\$0.60	\$12.00	
				SPRAY FIBONACCI AUREUS	60	1	10	\$0.70	\$7.00	
				SPRAY FIBONACCI AUREUS	70	1	10	\$0.80	\$8.00	
				SPRAY GARDEN BRIDAL JEWEL	50	2	20	\$0.60	\$12.00	
9				TOTALS		90	900		\$525.00	

AWB	145-9981 7712
HAWB	PC604007524

Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	2.7500
FUE	05520264000549255

Farm	50CM	60CM	70CM
TESSA-P	160	330	110
TESSA-R3	170	120	10

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.