

CUSTOMER INVOICE 5178506



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	04/08/2026
Invoice Numbers	5178506
Internal PO ID:	269288
Customer PO ID	vlo viernes
Ship Date	04/08/2026
Fly Date	04/09/2026
Amount Due	\$800.00

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)	CANDLELIGHT 50CM 25ST BECBE	ROSES	10	\$11.2500	250	\$0.4500	\$112.50	2955524	2955524
1	HB 2 (120*35*35)	FORTUNE 50CM 25ST BECBE	ROSES	16	\$7.5000	400	\$0.3000	\$120.00	2955515	2955515
1	HB 2 (120*35*35)	FORTUNE 50CM 25ST BECBE	ROSES	16	\$7.5000	400	\$0.3000	\$120.00	2955516	2955516
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	12	\$8.1250	300	\$0.3250	\$97.50	2982439	2982439
		FORTUNE 50CM 25ST BECBE	ROSES	4	\$7.5000	100	\$0.3000	\$30.0000		
		LOLA 50CM 25ST BECBE	ROSES	6	\$8.7500	150	\$0.3500	\$52.5000		
		NINA 50CM 25ST BECBE	ROSES	2	\$7.5000	50	\$0.3000	\$15.0000		
1	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	16	\$6.2500	400	\$0.2500	\$100.00	2955520	2955520
1	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	16	\$6.2500	400	\$0.2500	\$100.00	2955518	2955518
1	HB 2 (120*35*35)	MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	10	\$15.0000	250	\$0.6000	\$150.00	2955521	2955521
7		TOTALS		96		2400		\$800.00		

MAWB	145-9981 7723	HAWB	PC604007728
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.5000	DAU-40	055-2026-40-00550174

40CM	50CM
800	1600

Location	HB	Total FB
Bellarosa	7	0.500
Totals	7	3.500

Warehouse	Species	Stems	Price	Total
Bellarosa	Roses	2400	0.3333	800.00
	Totals	2400	0.3333	800.0000