

# CUSTOMER INVOICE 5572233



**QUALITY SERVICE QUALISA S.A.S**  
1791740262001

Primaria S/N. (Tras el Colegio Tecnico Cayambe)  
Parroquia Juan Montalvo  
Cayambe -Ecuador

**Email:** comprobantes.  
electronicos@qualisa.com,  
facturacionitec@theelitegroup.  
com  
**Phone:** 23996670 ext 400

<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	04/08/2026
<b>Invoice Numbers</b>	5572233
<b>Internal PO ID:</b>	739367
<b>Ship Date</b>	04/08/2026
<b>Fly Date</b>	04/09/2026
<b>Amount Due</b>	\$55.00

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

SHIP CUSTOMER	
TDA Bischkek Bischkek, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	VOLUME WEIGHT PER BOX(kg)	REAL WEIGHT PER BOX(kg)
1	QB 1 (85*30*17.5)	MIXED BOX	MIXED BOX	4	\$13.7500	100	\$0.5500	\$55.00	5441186	7.44	0.00
		FELICITY 50CM N 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		FLIRTY 50CM N 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		PEONIKISS 40CM N 25ST QUCT	ROSES	2	\$20.0000	50	\$0.8000	\$40.0000			
<b>1</b>		<b>TOTALS</b>		<b>4</b>		<b>100</b>		<b>\$55.00</b>		<b>7.44</b>	<b>0.00</b>

<b>MAWB</b>	145-9981 7712	<b>HAWB</b>	PC604007352
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>	Ladeco	<b>Country Destination</b>	Kyrgyzstan
<b>Number in Fulls</b>	0.2500	<b>DAU-40</b>	055-2026-40-00554009

40CM	50CM
50	50

Species	Stems	Price
Roses	100	0.5500
Totals	100	0.5500

**Bank in the USA (International) FOR WIRE TRANSFER ONLY**

**BANK:** TERRABANK N.A.  
**ADDRESS:** 3191 Coral Way Miami, Florida 33145  
**ABA no.:** 066012333  
**BENEFICIARY:** QUALITY SERVICE QUALISA S.A.S  
**ACCOUNT:** 1303743906  
**SWIFT:** TBNAUS33

**Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY**

**BANCO:** BANCO PICHINCHA  
**DIRECCION:** Matriz: Av. Amazonas 4560 y Pereira - Quito EC  
**SWIFT code:** PICHECEQ  
**BENEFICIARIO:** Quality Service Qualisa S.A.S  
**CUENTA CORRIENTE:** 3084412404

**Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY**

**BANK:** PRODUBANCO – GRUPO PROAMERICA  
**ADDRESS:** Ave Simón Bolívar S/N y Vía Nayón Centro Corporativo Ekopark, Torre 1. Quito-Ecuador  
**SWIFT code:** P R O D E C E Q  
**ENEFICIARIO:** QUALITY SERVICE S.A. QUALISA  
**CUENTA CORRIENTE:** 02143016306

