



GUANGUILQUI AGROPECUARIA INDUSTRIAL S.A

Address: Av. Azucenas N44-133 y Granados, Quito - Ecuador

Phone: (02) 334 - 1873

Email: invoices@srfcc.com

INVOICE	0263561
Date	04/09/2026
Amount	\$ 830.00
PO #	BUKETOPT
Terms	NET 0
Payment Method	
Sales Rep	BRYAN
Account Number	31702
Way Bill / Ref #	

Bill To

MECHTA OOO.-RU
Karaganda, str.Gudermesskaya 127;
Karaganda, Republic of Kazakhstan

Ship to

Carrier

PACIFIC AIR

AWB: 145-9981 7723/PC604007360

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
ROSE BICOLOR PINK ESPERANCE 40CM 27,01 Kg	MECHTA OOC	1 V	500	\$0.220	\$110.000
ROSE BICOLOR PINK ESPERANCE 50CM 27,01 Kg	MECHTA OOC	1 V	500	\$0.320	\$160.000
ROSE HOT PINK GOTCHA 50CM 21,74 Kg	BUKETOPT	1 H	400	\$0.350	\$140.000
ROSE CREAM VENDELA 50CM 27,01 Kg	MECHTA OOC	2 V	1000	\$0.200	\$200.000
ROSE CREAM VENDELA 50CM 31,00 Kg	MECHTA OOC	2 B	1100	\$0.200	\$220.000

Total Boxes	7
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Inv. Subtotal	\$830.000
IVA	\$0.00
Totals	\$830.000

Total stems: 3500, Box breakdown: 7

BANK INFORMATION FOR PAYMENTS:

Bank: BANCO DEL PACIFICO - QUITO
Beneficiary: GUANGUILQUI AGROPECUARIA INDUSTRIAL S.A. GUAISA
Account Number: 1785297 cuenta corriente
SWIFT: PACIECEG
RUC / VAT: 1790811905001

Total Weight (Vol): 191.78 Kg

BOX SIZE
A - 95x32.5x25
B - 120.5x41.5x37.2
E - 79.5x21.5x14
J - 98x32x31.5
H - 105x35x35.5
M - 95x31x15.5
S - 80x31x14.5
V - 110x41.5x35.5
X - 105x31x16.5
Z - 90x39x17