

# CUSTOMER INVOICE 5178622



**BELLARO S.A.S.**  
1791334108001

Panamericana Norte SN  
3.2 Via Cajas - Otavalo  
Tupigachi - Ecuador

Email: [sales.collectings@bellarosa.com](mailto:sales.collectings@bellarosa.com)  
Phone: 5932365-668 ext 120

<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	04/09/2026
<b>Invoice Numbers</b>	5178622
<b>Internal PO ID:</b>	271240
<b>Customer PO ID</b>	vlo viernes
<b>Ship Date</b>	04/09/2026
<b>Fly Date</b>	04/10/2026
<b>Amount Due</b>	\$128.00

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)	NINA 50CM 25ST BECBE	ROSES	16	\$8.0000	400	\$0.3200	\$128.00		
<b>1</b>		<b>TOTALS</b>		<b>16</b>		<b>400</b>		<b>\$128.00</b>		

<b>MAWB</b>	145-9981 7723	<b>HAWB</b>	PC604007910
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>	Ladeco	<b>Country Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	0.5000	<b>DAU-40</b>	055-2026-40-00550174

<b>50CM</b>
<b>400</b>

Location	HB	Total FB
Bellarosa	1	0.500
Totals	1	0.500

Warehouse	Species	Stems	Price	Total
Bellarosa	Roses	400	0.3200	128.00
	Totals	400	0.3200	128.0000