

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	04/15/2026
<b>Invoice Number</b>	90742598
<b>Ship Date</b>	04/15/2026
<b>Fly Date</b>	04/16/2026
<b>Invoice Amount</b>	\$3,025.00
<b>Balance Outstanding</b>	\$51,621.42
<b>Days Outstanding</b>	42
<b>Sales Rep</b>	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911184988	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911184992	HB XXL 2	TESSA-1	LOLA	50	14	350	\$0.50	\$175.00	
1	911184993	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911184998	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911185000	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911185004	HB XXL 2	TESSA-1	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911184989	HB XL 2	TESSA-E2	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911184990	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911184991	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911185003	HB	TESSA-E2	QUEEN'S CROWN	50	8	200	\$0.60	\$120.00	
1	911185007	HB XL 2	TESSA-F	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911185005	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911185006	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911218925	HB XL 1	TESSA-P	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911218951	HB XL 1	TESSA-P	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911218952	HB XL 1	TESSA-P	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911218923	HB XL 1	TESSA-R3	EXPLORER	60	14	350	\$0.50	\$175.00	
		HB XXL	TESSA-							

1	911184996	1	S	CANDLELIGHT	50	6	150	\$0.60	\$90.00
				CANDLELIGHT	60	4	100	\$0.70	\$70.00
1	911184997	HB XXL 1	TESSA- S	CANDLELIGHT	50	6	150	\$0.60	\$90.00
				CANDLELIGHT	60	4	100	\$0.70	\$70.00
1	911247290	HB XXL 3	TESSA- S	EXPLORER	120	10	250	\$1.10	\$275.00
<b>20</b>				<b>TOTALS</b>		<b>220</b>	<b>5500</b>		<b>\$3,025.00</b>

<b>AWB</b>	145-9981 7745
<b>HAWB</b>	PC604013002
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	9.5000
<b>FUE</b>	05520264000548008

Farm	50CM	60CM	120CM
TESSA-1	600	1750	0
TESSA-E2	400	300	0
TESSA-F	0	300	0
TESSA-P	0	1050	0
TESSA-R3	0	350	0
TESSA-S	300	200	250

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.