

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/15/2026
Invoice Number	90742603
Customer PO ID	kolibri
Ship Date	04/15/2026
Fly Date	04/16/2026
Invoice Amount	\$546.00
Balance Outstanding	\$52,442.42
Days Outstanding	42
Sales Rep	DARIA YAKUSHEVA

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

SHIP CUSTOMER
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911251750	HB XL 1	TESSA-P	SPRAY BLUE MOON	60	1	10	\$0.50	\$5.00	
				SPRAY BOOMERANG	60	1	10	\$0.50	\$5.00	
				SPRAY BRIGHT SENSATION	60	1	10	\$0.50	\$5.00	
				SPRAY BS VELA	60	1	10	\$0.50	\$5.00	
				SPRAY CRETA	60	1	10	\$0.50	\$5.00	
				SPRAY FIRE UP	60	1	10	\$0.50	\$5.00	
				SPRAY FLOREANA	60	1	10	\$0.50	\$5.00	
				SPRAY GEM STAR	60	1	10	\$0.50	\$5.00	
				SPRAY HOT DESIRE	60	1	10	\$0.50	\$5.00	
				SPRAY LAVENDER IRISHKA	60	1	10	\$0.50	\$5.00	
				SPRAY PORTRAIT	60	1	10	\$0.50	\$5.00	
				SPRAY PURPLE IRISHKA	60	1	10	\$0.50	\$5.00	
				SPRAY ROYAL PORCELINA	60	1	10	\$0.50	\$5.00	
				SPRAY RUBICON	60	1	10	\$0.50	\$5.00	
				SPRAY SAONA	60	1	10	\$0.50	\$5.00	
				SPRAY SILVER MIKADO	60	1	10	\$0.50	\$5.00	
				SPRAY SNOWFLAKE	60	1	10	\$0.50	\$5.00	
				SPRAY						

				SWEET DREAMS	60	2	20	\$0.50	\$10.00	
				SPRAY WEDDING SENSATION	60	2	20	\$0.50	\$10.00	
				SPRAY WHITE MAJOLIKA	60	2	20	\$0.50	\$10.00	
				SPRAY WINK ALLURE	60	2	20	\$0.50	\$10.00	
1	911251758	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	60	4	40	\$0.70	\$28.00	TDA-4
				SPRAY CRETA	60	6	60	\$0.60	\$36.00	
1	911251776	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	60	4	40	\$0.70	\$28.00	TDA-1
				SPRAY FIBONACCI AUREUS	60	2	20	\$0.70	\$14.00	
				SPRAY FLOREANA	60	4	40	\$0.50	\$20.00	
1	911251807	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	60	4	40	\$0.70	\$28.00	TDA-1
				SPRAY FIBONACCI AUREUS	60	3	30	\$0.70	\$21.00	
				SPRAY FLOREANA	60	3	30	\$0.50	\$15.00	
1	911251809	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	60	1	10	\$0.70	\$7.00	TDA-4
				SPRAY CRETA	60	4	40	\$0.60	\$24.00	
				SPRAY FLOREANA	60	5	50	\$0.50	\$25.00	
1	911255610	QB 3	TESSA-P	SPRAY SNOWFLAKE	60	10	100	\$0.40	\$40.00	TDA-9
1	911251768	QB 4	TESSA-R3	SPRAY FIBONACCI AUREUS	60	3	30	\$0.70	\$21.00	TDA-19
				SPRAY FIBONACCI YANTRA	60	3	30	\$0.70	\$21.00	
				SPRAY WINK ALLURE	60	4	40	\$0.70	\$28.00	
1	911259470	QB 4	TESSA-R3	SPRAY ELBA	50	2	20	\$0.50	\$10.00	TDA-15
				SPRAY FIBONACCI AUREUS	60	1	10	\$0.70	\$7.00	
				SPRAY FIBONACCI AUREUS	70	3	30	\$0.80	\$24.00	
				SPRAY GARDEN BRIDAL JEWEL	50	4	40	\$0.60	\$24.00	
8				TOTALS		95	950		\$546.00	

AWB	145-9981 7734
HAWB	PC604012996
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)

Number in Fulls	2.2500
FUE	05520264000549255

Farm	50CM	60CM	70CM
TESSA-P	0	750	0
TESSA-R3	60	110	30

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.