



COMMERCIAL INVOICE No. 3000115998

BOUTIQUE FLOWERS SA
San Jose Chico Via al Tambo - Ecuador
3612138-3612187
1791352963001
invoices@ecuagarden.com

Pack. Nro: 0010020796
DATE: 2026-04-16
Type: SO

CUSTOMER: TOO QAZAQ IMEX

CONSIGNEE:TDA

ADDRESS: Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127

ADDRESS: Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127

M.A.W.B.: 14599817734

CARGO A: PACIFIC AIR CARGO

H.A.W.B PC604014371

CTRY. DEST: KAZAKHSTAN

DAE: 05520264000553427

PO:

BOXES	ORDER	BOX TYPE	MARK	BUN	DESCRIPTION	LEN	S/B	T. STEMS	U. PRICE	TOTAL
1	1 - 1	HB		7	GOTCHA	60	25	175	0.6000	105.00
				1	GOTCHA	70	25	25	0.6000	15.00
1	2 - 2	HB		14	EXPLORER	60	25	350	0.5500	192.50
			TOTALS	22	TOTALS			550		312.50

HB	2
TOTAL PIECES:	2
TOTAL FULL BO:	1

ANY CREDIT OR QUALITY PROBLEMS SHOULD BE SUPPORTED WITH PICTURES AND BE NOTIFIED 48 HOURS AFTER YOU RECEIVED THE PRODUCT, OTHERWISE WILL NOT BE ACCEPTED ANY CREDIT OR DISCOUNT IN THE PAYMENT.

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