

CUSTOMER INVOICE 90411834



**COMERCIALIZADORA AMN ALMANTI
ECUADOR S.A**

Dir: Camino de la Vina LT 937 B y Cipreces.
Tumbaco - Viña del Rio
Tel. [+593 2 22378729](tel:+593222378729)

Incoterm	FOB UIO
Invoice Date	04/17/2026
Invoice Numbers	90411834
Internal PO ID:	90478975
Ship Date	04/17/2026
Fly Date	04/18/2026
Amount Due	\$187.45

TO BILL CUSTOMER

TDA
KAZAKHSTAN
KAZAKHSTAN,
KZ

SHIP CUSTOMER

TDA
KAZAKHSTAN
KAZAKHSTAN,
KZ 791 139154559

#	BOX	PRODUCT	SPECIES	FARM	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	QB7 (115*41*17.5)	MIXED BOX	MIXED BOX	Alto Exportcalas	30	\$3.0400	300	\$0.3040	\$91.20		
		ALSTRO PINK 80CM 10ST CMUCH	ALSTROEMERIA	Alto Exportcalas	9	\$3.2000	90	\$0.3200	\$28.8000		
		ALSTRO RED 80CM 10ST CMUCH	ALSTROEMERIA	Alto Exportcalas	12	\$2.8000	120	\$0.2800	\$33.6000		
		ALSTRO WHITE 80CM 10ST CMUCH	ALSTROEMERIA	Alto Exportcalas	9	\$3.2000	90	\$0.3200	\$28.8000		
1	HB 4 (40.16*17.4*12.2)	MIXED BOX	MIXED BOX	Rosaspe	6	\$9.5833	150	\$0.3833	\$57.50		
		ANTONIA GARDEN 60CM 25ST CROSAS	ROSES	Rosaspe	1	\$11.2500	25	\$0.4500	\$11.2500		
		CANDLELIGHT 60CM 25ST CROSAS	ROSES	Rosaspe	1	\$10.0000	25	\$0.4000	\$10.0000		
		CANDY XPRESSION 50CM 25ST CROSAS	ROSES	Rosaspe	3	\$8.7500	75	\$0.3500	\$26.2500		
		FULL MONTY 70CM 25ST CROSAS	ROSES	Rosaspe	1	\$10.0000	25	\$0.4000	\$10.0000		
1	QB 4 (39.37*9*7.09)	MIXED BOX	MIXED BOX	Alto Exportcalas	4	\$9.6875	100	\$0.3875	\$38.75		
		EXPLORER 70CM 25ST CMUCH	ROSES	Alto Exportcalas	2	\$10.0000	50	\$0.4000	\$20.0000		
		PINK FLOYD 50CM 25ST CMUCH	ROSES	Alto Exportcalas	1	\$8.7500	25	\$0.3500	\$8.7500		
		PINK FLOYD 70CM 25ST CMUCH	ROSES	Alto Exportcalas	1	\$10.0000	25	\$0.4000	\$10.0000		
3		TOTALS			40		550		\$187.45		

MAWB	145-9981 7734	HAWB	PC604016004
Cargo Agency	PACIFIC AIR CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	1.0000	DAU-40	055-2026-40-00548066

50CM	60CM	70CM	80CM
100	50	100	300