

CUSTOMER INVOICE 5573410



QUALITY SERVICE QUALISA S.A.S
1791740262001

Primaria S/N. (Tras el
Colegio Tecnico Cayambe)
Parroquia Juan Montalvo
Cayambe -Ecuador

Email: comprobantes.
electronicos@qualisa.com,
facturacionitec@theelitegroup.
com
Phone: 23996670 ext 400

Incoterm	FOB UIO
Invoice Date	04/17/2026
Invoice Numbers	5573410
Internal PO ID:	742223
Customer PO ID	VIERNES
Ship Date	04/17/2026
Fly Date	04/18/2026
Amount Due	\$117.50

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA Bischkek Bischkek, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	VOLUME WEIGHT PER BOX(kg)	REAL WEIGHT PER BOX(kg)
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	10	\$11.7500	250	\$0.4700	\$117.50	5485648	24.50	0.00
		CANDLELIGHT 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		CANDLELIGHT 60CM P 25ST QUCT	ROSES	4	\$8.7500	100	\$0.3500	\$35.0000			
		FAITH 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		PEONIKISS 40CM N 25ST QUCT	ROSES	3	\$20.0000	75	\$0.8000	\$60.0000			
		QUEEN BERRY 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
1		TOTALS		10		250		\$117.50		24.50	0.00

MAWB	145-9981 7734	HAWB	PC604012872
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyzstan
Number in Fulls	0.5000	DAU-40	055-2026-40-00554009

40CM	50CM	60CM
75	75	100

Warehouse	Species	Stems	Price	Total
3 Q	Roses	250	0.4700	117.50
	Totals	250	0.4700	117.5000

Bank in the USA (International) FOR WIRE TRANSFER ONLY

BANK: TERRABANK N.A.
ADDRESS: 3191 Coral Way Miami, Florida 33145
ABA no.: 066012333
BENEFICIARY: QUALITY SERVICE QUALISA S.A.S
ACCOUNT: 1303743906
SWIFT: TBNAUS33

Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY

BANCO: BANCO PICHINCHA
DIRECCION: Matriz: Av. Amazonas 4560 y Pereira - Quito EC
SWIFT code: PICHECEQ
BENEFICIARIO: Quality Service Qualisa S.A.S
CUENTA CORRIENTE: 3084412404

Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY

BANK: PRODUBANCO – GRUPO PROAMERICA
ADDRESS: Ave Simón Bolívar S/N y Vía Nayón Centro Corporativo Ekopark, Torre 1. Quito-Ecuador
SWIFT code: P R O D E C E Q

ENEFICIARIO: QUALITY SERVICE S.A. QUALISA

CUENTA

02143016306

CORRIENTE: