

CUSTOMER INVOICE 5179503



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

Email: sales.collectings@bellarosa.com
Phone: 5932365-668 ext 120

Incoterm	FOB UIO
Invoice Date	04/17/2026
Invoice Numbers	5179503
Internal PO ID:	273443
Customer PO ID	VIERNES
Ship Date	04/17/2026
Fly Date	04/18/2026
Amount Due	\$53.75

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	BOX NAME
1	HB 1 (95*30*35)	MIXED BOX	MIXED BOX	6	\$8.9583	150	\$0.3583	\$53.75		
		CANDLELIGHT 50CM 25ST BECBE	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000		
		EXPLORER 70CM 25ST BECBE	ROSES	2	\$8.7500	50	\$0.3500	\$17.5000		
		IGUAZU 50CM 25ST BECBE	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000		
		MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	1	\$8.7500	25	\$0.3500	\$8.7500		
		MANDARIN XPRESSION 50CM N 25ST BECBE	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000		
1		TOTALS		6		150		\$53.75		

MAWB	145-9981 7734	HAWB	PC604015305
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.5000	DAU-40	055-2026-40-00550174

50CM	70CM
100	50

Location	HB	Total FB
Bellarosa	1	0.500
Totals	1	0.500

Warehouse	Species	Stems	Price	Total
Bellarosa	Roses	150	0.3583	53.75
	Totals	150	0.3583	53.7500