

# CUSTOMER INVOICE 5136317



**AGROPROMOTORA DEL COTOPAXI  
AGROCOEX S.A.**

RUC: [1790889114001](https://repositorio.cebs.gub.uy/handle/document/1790889114001)

Dirección: Panamericana Norte Km 12 camino a José Guango Bajo

Latacunga - Ecuador

Correo electrónico: [agrocoex@agrocoex.net](mailto:agrocoex@agrocoex.net)

Teléfono: [593- 2-2460183](tel:593-2-2460183)

Web: <https://agrocoex.com/>

<b>Incoterm</b>	FCA
<b>Invoice Date</b>	04/22/2026
<b>Invoice Numbers</b>	5136317
<b>Internal PO ID:</b>	219013
<b>Customer PO ID</b>	BUKETOPT
<b>Ship Date</b>	04/22/2026
<b>Fly Date</b>	04/23/2026
<b>Amount Due</b>	\$541.00

0

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA ELTSOVSKAYA,5 630090 NSO NOVOSIBIRSK, KG	

SHIP CUSTOMER	
OOO TRADE HOUSE AZALIA ELTSOVSKAYA,5 630090 NSO NOVOSIBIRSK, KG 79137719333	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	LV HB 120 (123*36*33.5)	ESPERANCE 40CM 25ST LV	ROSES	20	\$5.5000	500	\$0.2200	\$110.00		
1	LV HB 120 (123*36*33.5)	FULL MONTY 40CM 25ST LV	ROSES	20	\$6.2500	500	\$0.2500	\$125.00		
1	LV HB 120 (123*36*33.5)	NINA 50CM 25ST LV	ROSES	18	\$7.5000	450	\$0.3000	\$135.00		
1	LV HB 120 (123*36*33.5)	PANDORA 50CM 25ST LV	ROSES	18	\$9.5000	450	\$0.3800	\$171.00		
<b>4</b>		<b>TOTALS</b>		<b>76</b>		<b>1900</b>		<b>\$541.00</b>		

<b>MAWB</b>	145-9981 7760	<b>HAWB</b>	PC604018699
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>	LAN CARGO	<b>Country Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	2.0000	<b>DAU-40</b>	05520264000553589

40CM	50CM
<b>1000</b>	<b>900</b>