

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	04/22/2026
<b>Invoice Number</b>	90746245
<b>Customer PO ID</b>	TDA IRINA
<b>Ship Date</b>	04/22/2026
<b>Fly Date</b>	04/23/2026
<b>Invoice Amount</b>	\$125.00
<b>Balance Outstanding</b>	\$6,432.32
<b>Days Outstanding</b>	7
<b>Sales Rep</b>	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911325356	HB XL 1	TESSA-P	SPRAY BE GENEROUS	60	3	30	\$0.50	\$15.00	
				SPRAY BE TRUE	60	1	10	\$0.50	\$5.00	
				SPRAY BLUE MOON	60	1	10	\$0.50	\$5.00	
				SPRAY CREAM FLOW	60	2	20	\$0.50	\$10.00	
				SPRAY CRETA	60	2	20	\$0.50	\$10.00	
				SPRAY FLOREANA	60	3	30	\$0.50	\$15.00	
				SPRAY LAVENDER IRISHKA	60	1	10	\$0.50	\$5.00	
				SPRAY PORTRAIT	60	2	20	\$0.50	\$10.00	
				SPRAY RUBICON	60	2	20	\$0.50	\$10.00	
				SPRAY SAONA	60	2	20	\$0.50	\$10.00	
				SPRAY SNOWFLAKE	60	3	30	\$0.50	\$15.00	
				SPRAY WHITE MAJOLIKA	60	3	30	\$0.50	\$15.00	
<b>1</b>				<b>TOTALS</b>		<b>25</b>	<b>250</b>		<b>\$125.00</b>	

<b>AWB</b>	145-9981 7756
<b>HAWB</b>	PC604018867
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	0.5000
<b>FUE</b>	05520264000548380

<b>Farm</b>	60CM
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The object of this document is the sale of flowers of Ecuadorian origin. The prices detailed in this document are the actual prices paid or to be paid.

We are under the control and regulated by the Superintendency of Companies of Ecuador (Superintendencia de Compañías del Ecuador) and our agreements are ruled by : International Norms BASC V6-2022; International Standard BASC 6.01 (Business Alliance for Secure Commerce); the National Association of Producers and Exporters of Flowers from Ecuador, and, the SPS agreement of the WTO (Sanitary and Phytosanitary Measures).

In case of any discrepancies or issues with the product received, send a notification within 10 days from the date of issue of the invoice. Pictures of the product, invoice number, AWB number, total stems and USD amount to be credited are required.