

## CUSTOMER INVOICE TESSA CORP.



Office: Eugenio Espejo #5  
 Plaza del Rancho Off. 311  
 Quito - Ecuador  
 Phone: [+593 23 95 75 25](tel:+59323957525)  
 Email: [info@tessacorporation.com](mailto:info@tessacorporation.com)

<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	04/22/2026
<b>Invoice Number</b>	90746242
<b>Ship Date</b>	04/22/2026
<b>Fly Date</b>	04/23/2026
<b>Invoice Amount</b>	\$145.00
<b>Balance Outstanding</b>	\$6,307.32
<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	911334317	SB XL RAN	TESSA-S	RANUNCULUS CLONI SUCCESS BLUSH	50	1	10	\$1.56	\$15.60	
				RANUNCULUS CLONI SUCCESS FAVOLA	55	1	10	\$1.66	\$16.60	
				RANUNCULUS CLONI SUCCESS HANOI	50	1	10	\$1.96	\$19.60	
				RANUNCULUS CLONI SUCCESS LADY	50	1	10	\$1.56	\$15.60	
				RANUNCULUS CLONI SUCCESS LADY	55	1	10	\$1.66	\$16.60	
				RANUNCULUS CLONI SUCCESS NEBBIA	50	1	10	\$1.56	\$15.60	
				RANUNCULUS ELEGANCE BIANCO	50	1	10	\$1.06	\$10.60	
				RANUNCULUS ELEGANCE BIANCO	55	1	10	\$1.16	\$11.60	
				RANUNCULUS ELEGANCE BIANCO	60	1	10	\$1.26	\$12.60	
				RANUNCULUS ELEGANCE ROSA	50	1	10	\$1.06	\$10.60	
<b>1</b>				<b>TOTALS</b>		<b>10</b>	<b>100</b>		<b>\$145.00</b>	

<b>AWB</b>	145-9981 7756
<b>HAWB</b>	PC604018885
<b>Cargo Agency</b>	PACIFIC CARGO

<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Folls</b>	0.1667
<b>FUE</b>	05520264000548008

Farm	50CM	55CM	60CM
TESSA-S	60	30	10

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.