

CUSTOMER INVOICE 90413329



**COMERCIALIZADORA AMN ALMANTI
ECUADOR S.A**

Dir: Camino de la Vina LT 937 B y Cipreces.
Tumbaco - Viña del Rio
Tel. [+593 2 22378729](tel:+593222378729)

Incoterm	FOB UIO
Invoice Date	04/23/2026
Invoice Numbers	90413329
Internal PO ID:	90480165
Ship Date	04/23/2026
Fly Date	04/24/2026
Amount Due	\$265.00

TO BILL CUSTOMER	
TDA KAZAKHSTAN KAZAKHSTAN, KZ	

SHIP CUSTOMER	
TDA KAZAKHSTAN KAZAKHSTAN, KZ 791 139154559	

#	BOX	PRODUCT	SPECIES	FARM	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 3 (47.24*24.5*13.78)	MIXED BOX	MIXED BOX	Rosaspe	16	\$10.3125	400	\$0.4125	\$165.00		
		CANDY XPRESSION 50CM 25ST CROSAS	ROSES	Rosaspe	4	\$15.0000	100	\$0.6000	\$60.0000		
		EXPLORER 60CM 25ST CROSAS	ROSES	Rosaspe	12	\$8.7500	300	\$0.3500	\$105.0000		
1	HB 1 (33.46*14.4*13.78)	MIXED BOX	MIXED BOX	Alto Exportcalas	8	\$12.5000	200	\$0.5000	\$100.00		
		PINK FLOYD 50CM 25ST CMUCH	ROSES	Alto Exportcalas	7	\$12.5000	175	\$0.5000	\$87.5000		
		PINK MONDIAL 50CM 25ST CMUCH	ROSES	Alto Exportcalas	1	\$12.5000	25	\$0.5000	\$12.5000		
2		TOTALS			24		600		\$265.00		

MAWB	145-9981 7756	HAWB	PC604020649
Cargo Agency	PACIFIC AIR CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	1.0000	DAU-40	055-2026-40-00548066

50CM	60CM
300	300