

# CUSTOMER INVOICE 5576055



**QUALITY SERVICE QUALISA S.A.S**  
1791740262001

Primaria S/N. (Tras el  
Colegio Tecnico Cayambe)  
Parroquia Juan Montalvo  
Cayambe -Ecuador

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facturacionitec@theelitegroup.  
com  
**Phone:** 23996670 ext 400

<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/01/2026
<b>Invoice Numbers</b>	5576055
<b>Internal PO ID:</b>	743999
<b>Ship Date</b>	05/01/2026
<b>Fly Date</b>	05/02/2026
<b>Amount Due</b>	\$220.80

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	VOLUME WEIGHT PER BOX(kg)	REAL WEIGHT PER BOX(kg)
2	QB 3 ALSTRO (100*45*17.5)	ALST WINTERFELL 70CM N 10ST QUCT	ALSTROEMERIA	40	\$2.4000	400	\$0.2400	\$96.00	5516318	13.13	0.00
3	QB 3 ALSTRO (100*45*17.5)	ALST WINTERFELL 80CM N 10ST QUCT	ALSTROEMERIA	48	\$2.6000	480	\$0.2600	\$124.80	551632	13.13	0.00
<b>5</b>	<b>TOTALS</b>			<b>88</b>		<b>880</b>		<b>\$220.80</b>		<b>65.63</b>	<b>0.00</b>

<b>MAWB</b>	145-9981 7771	<b>HAWB</b>	PC605003358
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>	Ladeco	<b>Country Destination</b>	Kyrgyzstan
<b>Number in Fulls</b>	1.2500	<b>DAU-40</b>	055-2026-40-00554009

70CM	80CM
400	480

Species	Stems	Price
Alstroemeria	880	0.2509
Totals	880	0.2509

**Bank in the USA (International) FOR WIRE TRANSFER ONLY**

**BANK:** TERRABANK N.A.  
**ADDRESS:** 3191 Coral Way Miami, Florida 33145  
**ABA no.:** 066012333  
**BENEFICIARY:** QUALITY SERVICE QUALISA S.A.S  
**ACCOUNT:** 1303743906  
**SWIFT:** TBNAUS33

**Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY**

**BANCO:** BANCO PICHINCHA  
**DIRECCION:** Matriz: Av. Amazonas 4560 y Pereira - Quito EC  
**SWIFT code:** PICHECEQ  
**BENEFICIARIO:** Quality Service Qualisa S.A.S  
**CUENTA CORRIENTE:** 3084412404

**Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY**

**BANK:** PRODUBANCO – GRUPO PROAMERICA  
**ADDRESS:** Ave Simón Bolívar S/N y Vía Nayón Centro Corporativo Ekopark, Torre 1. Quito-Ecuador  
**SWIFT code:** P R O D E C E Q  
**ENEFICIARIO:** QUALITY SERVICE S.A. QUALISA  
**CUENTA CORRIENTE:** 02143016306