

CUSTOMER INVOICE 5576054



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

Incoterm	FOB UIO
Invoice Date	05/01/2026
Invoice Numbers	5576054
Internal PO ID:	744001
Ship Date	05/01/2026
Fly Date	05/02/2026
Amount Due	\$538.75

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA Bishkek Bishkek, 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)
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	14	\$12.7678	350	\$0.5107	\$178.75	5516363	24.50	0.00
		ANTONIA GARDENS 40CM N 25ST QUCT	ROSES	1	\$13.7500	25	\$0.5500	\$13.7500			
		EXPLORER 60CM P 25ST QUCT	ROSES	4	\$11.2500	100	\$0.4500	\$45.0000			
		EXPLORER 70CM P 25ST QUCT	ROSES	2	\$12.5000	50	\$0.5000	\$25.0000			
		MONDIAL 60CM P 25ST QUCT	ROSES	5	\$10.0000	125	\$0.4000	\$50.0000			
		PEONIKISS 50CM N 25ST QUCT	ROSES	2	\$22.5000	50	\$0.9000	\$45.0000			
2	HB 2 (120*35*35)	EXPLORER 60CM P 25ST QUCT	ROSES	32	\$11.2500	800	\$0.4500	\$360.00	5516361	24.50	0.00
3	TOTALS			46		1150		\$538.75		73.50	0.00

MAWB	145-9981 7771	HAWB	PC605000104
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyzstan
Number in Fulls	1.5000	DAU-40	055-2026-40-00554009

40CM	50CM	60CM	70CM
25	50	1025	50

Species	Stems	Price
Roses	1150	0.4685
Totals	1150	0.4685

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