

# CUSTOMER INVOICE 5181726



**BELLARO S.A.S.**  
1791334108001

Panamericana Norte SN  
3.2 Via Cajas - Otavalo  
Tupigachi - Ecuador

Email: [sales.collectings@bellarosa.com](mailto:sales.collectings@bellarosa.com)  
Phone: 5932365-668 ext 120

<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/02/2026
<b>Invoice Numbers</b>	5181726
<b>Internal PO ID:</b>	274963
<b>Ship Date</b>	05/02/2026
<b>Fly Date</b>	05/03/2026
<b>Amount Due</b>	\$108.00

### 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	BOX NAME
1	HB 2 (120*35*35)	NINA 40CM 25ST BECBE	ROSES	18	\$6.0000	450	\$0.2400	\$108.00		
<b>1</b>		<b>TOTALS</b>		<b>18</b>		<b>450</b>		<b>\$108.00</b>		

<b>MAWB</b>	145-9981 7771	<b>HAWB</b>	PC605003771
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>	Ladeco	<b>Country Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	0.5000	<b>DAU-40</b>	055-2026-40-00755721

<b>40CM</b>
<b>450</b>

Location	HB	Total FB
Bellarosa	1	0.500
<b>Totals</b>	<b>1</b>	<b>0.500</b>

Warehouse	Species	Stems	Price	Total
Bellarosa	Roses	450	0.2400	108.00
	<b>Totals</b>	<b>450</b>	<b>0.2400</b>	<b>108.0000</b>