



COMMERCIAL INVOICE No. 3000116621

BOUTIQUE FLOWERS SA
San Jose Chico Via al Tambo - Ecuador
3612138-3612187
1791352963001
invoices@ecuagarden.com

Pack. Nro: 0010021842
DATE: 2026-05-02

CUSTOMER: TOO QAZAQ IMEX

CONSIGNEE:TDA

ADDRESS: Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127

ADDRESS: Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127

M.A.W.B.: 14599817771

CARGO A: PACIFIC AIR CARGO

H.A.W.B PC605000181

CTRY. DEST: KAZAKHSTAN

DAE: 05520264000757311

PO:

BOXES	ORDER	BOX TYPE	MARK	BUN	DESCRIPTION	LEN	S/B	T. STEMS	U. PRICE	TOTAL
1	1 - 1	HB		16	EXPLORER	60	25	400	0.3700	148.00
1	2 - 2	HB		16	EXPLORER	60	25	400	0.3700	148.00
1	3 - 3	HB		16	EXPLORER	60	25	400	0.3700	148.00
1	4 - 4	HB		16	EXPLORER	70	25	400	0.4500	180.00
1	5 - 5	HB		16	EXPLORER	70	25	400	0.4500	180.00
1	6 - 6	HB		16	EXPLORER	70	25	400	0.4500	180.00
1	7 - 7	HB		16	EXPLORER	70	25	400	0.4500	180.00
1	8 - 8	HB		16	EXPLORER	70	25	400	0.4500	180.00
1	9 - 9	HB		14	EXPLORER	80	25	350	0.5500	192.50
1	10 - 10	HB		14	EXPLORER	80	25	350	0.5500	192.50
				TOTALS	TOTALS			3,900		1,729.00

HB	10
TOTAL PIECES:	10
TOTAL FULL BO:	5

ANY CREDIT OR QUALITY PROBLEMS SHOULD BE SUPPORTED WITH PICTURES AND BE NOTIFIED 48 HOURS AFTER YOU RECEIVED THE PRODUCT, OTHERWISE WILL NOT BE ACCEPTED ANY CREDIT OR DISCCOUNT IN THE PAYMENT.

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