

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/05/2026
Invoice Number	90754740
Ship Date	05/05/2026
Fly Date	05/06/2026
Invoice Amount	\$2,725.00
Balance Outstanding	-\$30,593.78
Days Outstanding	0
Sales Rep	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911395294	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911395304	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911395307	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911450871	QB 1	TESSA-1	LOLA	50	4	100	\$0.50	\$50.00	
1	911452652	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911395295	HB XL 2	TESSA-E2	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911395296	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911395297	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911395309	HB	TESSA-E2	QUEEN'S CROWN	50	8	200	\$0.60	\$120.00	
1	911395313	HB XL 2	TESSA-F	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911395311	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911395312	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911450667	HB XXL 1	TESSA-P	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911450877	QB 1	TESSA-P	EXPLORER	60	4	100	\$0.50	\$50.00	
1	911450878	QB 1	TESSA-P	EXPLORER	60	4	100	\$0.50	\$50.00	
1	911450879	QB 1	TESSA-P	EXPLORER	60	4	100	\$0.50	\$50.00	
1	911450817	HB XL 1	TESSA-R2	EXPLORER	60	14	350	\$0.50	\$175.00	
			TESSA-							

1	911444600	HB XL 1	R3	EXPLORER	60	14	350	\$0.50	\$175.00
1	911450859	HB	TESSA-R3	LOLA	50	10	250	\$0.50	\$125.00
1	911395302	HB XXL 1	TESSA-S	CANDLELIGHT	50	6	150	\$0.60	\$90.00
				CANDLELIGHT	60	4	100	\$0.70	\$70.00
1	911395303	HB XXL 1	TESSA-S	CANDLELIGHT	50	6	150	\$0.60	\$90.00
				CANDLELIGHT	60	4	100	\$0.70	\$70.00
1	911450813	HB XL 1	TESSA-S	EXPLORER	60	14	350	\$0.50	\$175.00
22				TOTALS		208	5200		\$2,725.00

AWB	145-9981 7815
HAWB	PC605005863
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	9.5000
FUE	05520264000767991

Farm	50CM	60CM
TESSA-1	200	1600
TESSA-E2	400	300
TESSA-F	0	300
TESSA-P	150	450
TESSA-R2	0	350
TESSA-R3	250	350
TESSA-S	300	550

The object of this document is the sale of flowers of Ecuadorian origin. The prices detailed in this document are the actual prices paid or to be paid.

We are under the control and regulated by the Superintendency of Companies of Ecuador (Superintendencia de Compañías del Ecuador) and our agreements are ruled by : International Norms BASC V6-2022; International Standard BASC 6.01 (Business Alliance for Secure Commerce); the National Association of Producers and Exporters of Flowers from Ecuador, and, the SPS agreement of the WTO (Sanitary and Phytosanitary Measures).

In case of any discrepancies or issues with the product received, send a notification within 10 days from the date of issue of the invoice. Pictures of the product, invoice number, AWB number, total stems and USD amount to be credited are required.