

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/05/2026
<b>Invoice Number</b>	90754663
<b>Customer PO ID</b>	kolibri
<b>Ship Date</b>	05/05/2026
<b>Fly Date</b>	05/06/2026
<b>Invoice Amount</b>	\$180.80
<b>Balance Outstanding</b>	-\$33,318.78
<b>Days Outstanding</b>	0
<b>Sales Rep</b>	DARIA YAKUSHEVA

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

SHIP CUSTOMER
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911397042	QB ALSTRO	TESSA- PS2	ALSTRO PINK ELEGANCE	70	4	40	\$0.32	\$12.80	
				ALSTRO PINK ELEGANCE	80	4	40	\$0.36	\$14.40	
				ALSTRO PINK PRIMADONNA	70	4	40	\$0.32	\$12.80	
				ALSTRO PINK PRIMADONNA	80	3	30	\$0.36	\$10.80	
1	911397043	HB ALSTRO	TESSA- PS2	ALSTRO WHITE HIMALAYA	70	20	200	\$0.32	\$64.00	
1	911450785	HB ALSTRO	TESSA- PS2	ALSTRO PINK ALICE	60	6	60	\$0.30	\$18.00	
				ALSTRO PINK ELEGANCE	60	12	120	\$0.30	\$36.00	
				ALSTRO PINK PAMELA	60	2	20	\$0.30	\$6.00	
				ALSTRO PINK PRIMADONNA	60	2	20	\$0.30	\$6.00	
<b>3</b>				<b>TOTALS</b>		<b>57</b>	<b>570</b>		<b>\$180.80</b>	

<b>AWB</b>	145-9981 7804
<b>HAWB</b>	PC605005885
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	1.2500
<b>FUE</b>	05520264000767928

Farm	60CM	70CM	80CM
TESSA-PS2	220	280	70

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.**