

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/06/2026
Invoice Number	90755025
Ship Date	05/06/2026
Fly Date	05/07/2026
Invoice Amount	\$1,010.00
Balance Outstanding	-\$27,811.58
Days Outstanding	1
Sales Rep	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	911461572	QB 3	TESSA-1	LOLA	50	2	50	\$0.50	\$25.00	
				LOLA	60	2	50	\$0.60	\$30.00	
1	911459095	QB XL	TESSA-D	CANDLELIGHT	50	4	100	\$0.60	\$60.00	
1	911459100	HB XL 2	TESSA-P	EXPLORER	60	12	300	\$0.50	\$150.00	
1	911459101	HB XL 2	TESSA-P	EXPLORER	60	12	300	\$0.50	\$150.00	
1	911459102	HB XL 2	TESSA-P	EXPLORER	60	12	300	\$0.50	\$150.00	
1	911459103	HB XL 2	TESSA-P	EXPLORER	60	12	300	\$0.50	\$150.00	
1	911459160	QB 3	TESSA-P	MANDALA	50	4	100	\$0.60	\$60.00	
1	911459307	QB 5	TESSA-P	EXPLORER	70	4	100	\$0.60	\$60.00	
1	911461585	QB SMALL	TESSA-R2	NINA	50	4	100	\$0.35	\$35.00	
1	911459096	HB XXL 2	TESSA-S	CANDLELIGHT	60	8	200	\$0.70	\$140.00	
10				TOTALS		76	1900		\$1,010.00	

AWB	145-9981 7804
HAWB	PC605006533
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.7500
FUE	05520264000767991

Farm	50CM	60CM	70CM
TESSA-1	50	50	0
TESSA-D	100	0	0
TESSA-P	100	1200	100
TESSA-R2	100	0	0

TESSA-S	0	200	0
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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.