

CUSTOMER INVOICE 5138329



**AGROPROMOTORA DEL COTOPAXI
AGROCOEX S.A.**

RUC: [1790889114001](https://repositorio.ecuador.gob.ec/consultar/1790889114001)

Dirección: Panamericana Norte Km 12 camino a José Guango Bajo

Latacunga - Ecuador

Correo electrónico: agrocoex@agrocoex.net

Teléfono: [593- 2-2460183](tel:593-2-2460183)

Web: <https://agrocoex.com/>

Incoterm	FCA
Invoice Date	05/06/2026
Invoice Numbers	5138329
Internal PO ID:	219535
Customer PO ID	BUKETOPT
Ship Date	05/06/2026
Fly Date	05/07/2026
Amount Due	\$474.50

0

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA ELTSOVSKAYA,5 630090 NSO NOVOSIBIRSK, KG	

SHIP CUSTOMER	
OOO TRADE HOUSE AZALIA ELTSOVSKAYA,5 630090 NSO NOVOSIBIRSK, KG 79137719333	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	LV HB 120 (123*36*33.5)	ESPERANCE 40CM 25ST LV	ROSES	20	\$5.5000	500	\$0.2200	\$110.00		
1	LV HB 120 (123*36*33.5)	FULL MONTY 40CM 25ST LV	ROSES	20	\$6.2500	500	\$0.2500	\$125.00		
1	LV HB 120 (123*36*33.5)	NINA 50CM 25ST LV	ROSES	18	\$7.5000	450	\$0.3000	\$135.00		
1	LV HB 120 (123*36*33.5)	PANDORA 50CM 25ST LV	ROSES	11	\$9.5000	275	\$0.3800	\$104.50		
4		TOTALS		69		1725		\$474.50		

MAWB	145-9981 7815	HAWB	PC605005847
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	LAN CARGO	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	2.0000	DAU-40	05520264000769079

40CM	50CM
1000	725