

CUSTOMER INVOICE 90417075



**COMERCIALIZADORA AMN ALMANTI
ECUADOR S.A**

Dir: Camino de la Vina LT 937 B y Cipreces.
Tumbaco - Viña del Rio
Tel. [+593 2 22378729](tel:+593222378729)

Incoterm	FOB UIO
Invoice Date	05/06/2026
Invoice Numbers	90417075
Internal PO ID:	90482672
Ship Date	05/06/2026
Fly Date	05/07/2026
Amount Due	\$96.05

TO BILL CUSTOMER

TDA
KAZAKHSTAN
KAZAKHSTAN,
KZ

SHIP CUSTOMER

TDA
KAZAKHSTAN
KAZAKHSTAN,
KZ 791 139154559

#	BOX	PRODUCT	SPECIES	FARM	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	QB 3 (41.73*7.3*6.3)	MIXED BOX	MIXED BOX	Cotacachi Exportcalas	16	\$2.8000	160	\$0.2800	\$44.80		
		ALSTRO PURPLE 70CM 10ST CMUCH	ALSTROEMERIA	Cotacachi Exportcalas	1	\$2.6000	10	\$0.2600	\$2.6000		
		ALSTRO RED 80CM 10ST CMUCH	ALSTROEMERIA	Cotacachi Exportcalas	12	\$2.8000	120	\$0.2800	\$33.6000		
		ALSTRO WHITE 70CM 10ST CMUCH	ALSTROEMERIA	Cotacachi Exportcalas	2	\$2.8000	20	\$0.2800	\$5.6000		
		ALSTRO WHITE 80CM 10ST CMUCH	ALSTROEMERIA	Cotacachi Exportcalas	1	\$3.0000	10	\$0.3000	\$3.0000		
1	QB 4 (39.37*9*7.09)	MIXED BOX	MIXED BOX	Rosaspe	4	\$12.8125	100	\$0.5125	\$51.25		
		ANTONIA GARDEN 50CM 25ST CROSAS	ROSES	Rosaspe	1	\$12.5000	25	\$0.5000	\$12.5000		
		CANDY XPRESSION 50CM 25ST CROSAS	ROSES	Rosaspe	1	\$12.5000	25	\$0.5000	\$12.5000		
		FULL MONTY 70CM 25ST CROSAS	ROSES	Rosaspe	1	\$11.2500	25	\$0.4500	\$11.2500		
		MELON X-PRESSION 60CM 25ST CROSAS	ROSES	Rosaspe	1	\$15.0000	25	\$0.6000	\$15.0000		
2		TOTALS			20		260		\$96.05		

MAWB	145-9981 7804	HAWB	PC605006557
Cargo Agency	PACIFIC AIR CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	0.5000	DAU-40	05520264000760524

50CM	60CM	70CM	80CM
50	25	55	130