

CUSTOMER INVOICE 5576714



QUALITY SERVICE QUALISA S.A.S
1791740262001

Primaria S/N. (Tras el Colegio Tecnico Cayambe)
Parroquia Juan Montalvo
Cayambe -Ecuador

Email: comprobantes.
electronicos@qualisa.com,
facturacionitec@theelitegroup.com
Phone: 23996670 ext 400

Incoterm	FOB UIO
Invoice Date	05/06/2026
Invoice Numbers	5576714
Internal PO ID:	744388
Customer PO ID	SABADO
Ship Date	05/06/2026
Fly Date	05/07/2026
Amount Due	\$345.00

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA Bischkek Bischkek, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	VOLUME WEIGHT PER BOX(kg)	REAL WEIGHT PER BOX(kg)
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	13	\$14.7115	325	\$0.5884	\$191.25	5521332	24.50	0.00
		CANDLELIGHT 60CM P 25ST QUCT	ROSES	2	\$15.0000	50	\$0.6000	\$30.0000			
		CREAM SHIMMER 60CM N 25ST QUCT	ROSES	2	\$11.2500	50	\$0.4500	\$22.5000			
		ESPERANCE 50CM P 25ST QUCT	ROSES	2	\$8.7500	50	\$0.3500	\$17.5000			
		FULL MONTY 50CM P 25ST QUCT	ROSES	1	\$8.7500	25	\$0.3500	\$8.7500			
		NINA 80CM P 25ST QUCT	ROSES	1	\$13.7500	25	\$0.5500	\$13.7500			
		PEONIKISS 50CM N 25ST QUCT	ROSES	4	\$22.5000	100	\$0.9000	\$90.0000			
		QUEEN BERRY 50CM P 25ST QUCT	ROSES	1	\$8.7500	25	\$0.3500	\$8.7500			
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	13	\$11.8269	325	\$0.4730	\$153.75	5521371	24.50	0.00
		COUNTRY BLUES 50CM P 25ST QUCT	ROSES	6	\$12.5000	150	\$0.5000	\$75.0000			
		COUNTRY BLUES 60CM P 25ST QUCT	ROSES	2	\$15.0000	50	\$0.6000	\$30.0000			
		EXPLORER 50CM P 25ST QUCT	ROSES	4	\$8.7500	100	\$0.3500	\$35.0000			
		MONDIAL 70CM P 25ST QUCT	ROSES	1	\$13.7500	25	\$0.5500	\$13.7500			
2		TOTALS		26		650		\$345.00		49.00	0.00

MAWB	145-9981 7804	HAWB	PC605006104
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyzstan
Number in Fulls	1.0000	DAU-40	055-2026-40-00755954

50CM	60CM	70CM	80CM
450	150	25	25

Species	Stems	Price
Roses	650	0.5308
Totals	650	0.5308

Bank in the USA (International) FOR WIRE TRANSFER ONLY

BANK: TERRABANK N.A.
ADDRESS: 3191 Coral Way Miami, Florida 33145
ABA no.: 066012333
BENEFICIARY: QUALITY SERVICE QUALISA S.A.S
ACCOUNT: 1303743906
SWIFT: TBNAUS33

BANCO: BANCO PICHINCHA
DIRECCION: Matriz: Av. Amazonas 4560 y Pereira - Quito EC
SWIFT code: PICHECEQ
BENEFICIARIO: Quality Service Qualisa S.A.S
CUENTA CORRIENTE: 3084412404

Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY

BANK: PRODUBANCO – GRUPO PROAMERICA
ADDRESS: Ave Simón Bolívar S/N y Vía Nayón Centro Corporativo
Ekopark, Torre 1. Quito-Ecuador
SWIFT code: P R O D E C E Q
ENEFICIARIO: QUALITY SERVICE S.A. QUALISA
**CUENTA
CORRIENTE:** 02143016306