

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/07/2026
<b>Invoice Number</b>	90755955
<b>Ship Date</b>	05/07/2026
<b>Fly Date</b>	05/08/2026
<b>Invoice Amount</b>	\$265.50
<b>Balance Outstanding</b>	-\$25,710.68
<b>Days Outstanding</b>	2
<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	911469523	QB 3	TESSA-1	CANDLELIGHT	50	1	25	\$0.60	\$15.00	
				CORAL REEF	60	1	25	\$0.50	\$12.50	
				PINK FLOYD	60	2	50	\$0.40	\$20.00	
1	911469705	HB	TESSA-P	SPRAY BELLALINDA CERISE	50	4	40	\$0.60	\$24.00	
				SPRAY BOOMERANG	50	3	30	\$0.60	\$18.00	
				SPRAY BOOMERANG	60	3	30	\$0.70	\$21.00	
1	911469761	HB XL 1	TESSA-P	SPRAY ARCTIC FLOW	50	2	20	\$0.70	\$14.00	
				SPRAY BE LOVING	70	2	20	\$0.70	\$14.00	
				SPRAY BELLALINDA CERISE	70	1	10	\$0.80	\$8.00	
				SPRAY BOOMERANG	60	1	10	\$0.70	\$7.00	
				SPRAY BS VELA	60	4	40	\$0.60	\$24.00	
				SPRAY BS VOLANS	60	2	20	\$0.60	\$12.00	
				SPRAY CRETA	50	1	10	\$0.50	\$5.00	
				SPRAY GEM STAR	60	1	10	\$0.60	\$6.00	
				SPRAY LAVENDER IRISHKA	60	2	20	\$0.60	\$12.00	
				SPRAY POLAR SENSATION	60	2	20	\$0.60	\$12.00	
				SPRAY SHINING STAR	60	2	20	\$0.60	\$12.00	
				SPRAY SNOWFLAKE	60	1	10	\$0.60	\$6.00	
				SPRAY SWEET DREAMS	60	2	20	\$0.60	\$12.00	

				SPRAY WEDDING SENSATION	50	1	10	\$0.50	\$5.00	
				SPRAY WHITE MAJOLIKA	60	1	10	\$0.60	\$6.00	
<b>3</b>				<b>TOTALS</b>		<b>39</b>	<b>450</b>		<b>\$265.50</b>	

<b>AWB</b>	145-9981 7804
<b>HAWB</b>	PC605008226
<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	50CM	60CM	70CM
TESSA-1	25	75	0
TESSA-P	110	210	30

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.