

CUSTOMER INVOICE TESSA CORP.



Office: Eugenio Espejo #5
 Plaza del Rancho Off. 311
 Quito - Ecuador<
 Phone: [+593 23 95 75 25](tel:+59323957525)
 Email: info@tessacorporation.com

Incoterm	FOB UIO
Invoice Date	05/12/2026
Invoice Number	90758623
Customer PO ID	TDA JAFAR
Ship Date	05/12/2026
Fly Date	05/13/2026
Invoice Amount	\$224.00
Balance Outstanding	-\$25,091.68
Days Outstanding	0
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	911502042	HB XL 2	TESSA-1	BIKINI	40	1	25	\$0.28	\$7.00	
				CABARET	40	1	25	\$0.28	\$7.00	
				DEEP PURPLE	40	1	25	\$0.28	\$7.00	
				FREEDOM	40	2	50	\$0.28	\$14.00	
				FULL MONTY	40	1	25	\$0.28	\$7.00	
				KAHALA	40	2	50	\$0.28	\$14.00	
				NENA	40	1	25	\$0.28	\$7.00	
				PINK FLOYD	40	2	50	\$0.28	\$14.00	
				PINK X-PRESSION	40	1	25	\$0.28	\$7.00	
				PRINCESS CROWN	40	1	25	\$0.28	\$7.00	
				TIBET	40	2	50	\$0.28	\$14.00	
				TIFFANY	40	1	25	\$0.28	\$7.00	
1	911502036	HB XL 2	TESSA-R2	CANDLELIGHT	40	1	25	\$0.28	\$7.00	
				DEEP PURPLE	40	1	25	\$0.28	\$7.00	
				FREEDOM	40	1	25	\$0.28	\$7.00	
				FRUTTETO	40	1	25	\$0.28	\$7.00	
				HIGH & MAGIC	40	1	25	\$0.28	\$7.00	
				LIGHTHOUSE	40	1	25	\$0.28	\$7.00	
				NECTARINE	40	1	25	\$0.28	\$7.00	
				PASTELLA	40	1	25	\$0.28	\$7.00	
				PINK X-PRESSION	40	2	50	\$0.28	\$14.00	
				QUICKSAND	40	2	50	\$0.28	\$14.00	
				TIP TOP	40	1	25	\$0.28	\$7.00	
				TWILIGHT	40	1	25	\$0.28	\$7.00	
				V.I. PINK	40	1	25	\$0.28	\$7.00	
				VENDELA	40	1	25	\$0.28	\$7.00	
2				TOTALS		32	800		\$224.00	

AWB

145-9981 7841

HAWB	PC605011764
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.0000
FUE	05520264000767362

Farm	40CM
TESSA-1	400
TESSA-R2	400

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.