

# CUSTOMER INVOICE 5182649



**BELLARO S.A.S.**  
1791334108001

Panamericana Norte SN  
3.2 Via Cajas - Otavalo  
Tupigachi - Ecuador

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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/13/2026
<b>Invoice Numbers</b>	5182649
<b>Internal PO ID:</b>	271837
<b>Ship Date</b>	05/13/2026
<b>Fly Date</b>	05/14/2026
<b>Amount Due</b>	\$88.00

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

SHIP CUSTOMER	
BUKETOPT Zhibek Zholu BISHKEK, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 2 (120*35*35)	BRIGHTON 40CM N 25ST BECBE	ROSES	16	\$5.5000	400	\$0.2200	\$88.00	2993203	
<b>1</b>		<b>TOTALS</b>		<b>16</b>		<b>400</b>		<b>\$88.00</b>		

<b>MAWB</b>	145-9981 7852	<b>HAWB</b>	PC605011930
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>	Ladeco	<b>Country Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	0.5000	<b>DAU-40</b>	055-2026-40-00755721

<b>40CM</b>
<b>400</b>

Location	HB	Total FB
Bellarosa	1	0.500
<b>TOTALS:</b>	<b>1</b>	<b>0.500</b>

Species	Stems	Price
Roses	400	0.2200
<b>Totals</b>	<b>400</b>	<b>0.2200</b>