

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/14/2026
Invoice Number	90759508
Ship Date	05/14/2026
Fly Date	05/15/2026
Invoice Amount	\$825.00
Balance Outstanding	-\$15,734.53
Days Outstanding	2
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	911521793	QB SMALL	TESSA-1	NINA	50	4	100	\$0.35	\$35.00	
1	911521794	QB 3	TESSA-1	FULL MONTY	60	2	50	\$0.50	\$25.00	
				MAGIC TIMES	60	2	50	\$0.60	\$30.00	
1	911521716	QB XL	TESSA-D	CANDLELIGHT	50	4	100	\$0.60	\$60.00	
1	911521723	HB XL 2	TESSA-E2	EXPLORER	60	12	300	\$0.50	\$150.00	
1	911521745	HB XL 2	TESSA-P	CANDY X-PRESSION	50	2	50	\$0.70	\$35.00	
				EXPLORER	70	6	150	\$0.60	\$90.00	
				MANDALA	50	2	50	\$0.60	\$30.00	
1	911521746	HB XL 2	TESSA-P	EXPLORER	60	12	300	\$0.50	\$150.00	
1	911521718	QB XL	TESSA-S	CANDLELIGHT	60	4	100	\$0.70	\$70.00	
1	911521748	HB XL 2	TESSA-S	EXPLORER	60	12	300	\$0.50	\$150.00	
8				TOTALS		62	1550		\$825.00	

AWB	145-9981 7841
HAWB	PC605013951
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.0000
FUE	05520264000767991

Farm	50CM	60CM	70CM
TESSA-1	100	100	0
TESSA-D	100	0	0
TESSA-E2	0	300	0
TESSA-P	100	300	150
TESSA-S	0	400	0

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.