

CUSTOMER INVOICE 90418818



**COMERCIALIZADORA AMN ALMANTI
ECUADOR S.A**

Dir: Camino de la Vina LT 937 B y Cipreces.
Tumbaco - Viña del Rio
Tel. [+593 2 22378729](tel:+593222378729)

Incoterm	FOB UIO
Invoice Date	05/14/2026
Invoice Numbers	90418818
Internal PO ID:	90485262
Ship Date	05/14/2026
Fly Date	05/15/2026
Amount Due	\$138.75

TO BILL CUSTOMER

TDA
KAZAKHSTAN
KAZAKHSTAN,
KZ

SHIP CUSTOMER

TDA
KAZAKHSTAN
KAZAKHSTAN,
KZ 791 139154559

#	BOX	PRODUCT	SPECIES	FARM	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 3 (47.24*24.5*13.78)	MIXED BOX	MIXED BOX	Rosaspe	14	\$9.9107	350	\$0.3964	\$138.75		
		CANDY XPRESSION 50CM 25ST CROSAS	ROSES	Rosaspe	2	\$10.0000	50	\$0.4000	\$20.0000		
		EXPLORER 70CM 25ST CROSAS	ROSES	Rosaspe	4	\$10.0000	100	\$0.4000	\$40.0000		
		FULL MONTY 60CM 25ST CROSAS	ROSES	Rosaspe	2	\$10.0000	50	\$0.4000	\$20.0000		
		HERMOSA 60CM 25ST CROSAS	ROSES	Rosaspe	4	\$10.0000	100	\$0.4000	\$40.0000		
		MELON X-PRESSION 50CM 25ST CROSAS	ROSES	Rosaspe	1	\$10.0000	25	\$0.4000	\$10.0000		
		PINK MONDIAL 50CM 25ST CROSAS	ROSES	Rosaspe	1	\$8.7500	25	\$0.3500	\$8.7500		
1		TOTALS			14		350		\$138.75		

MAWB	145-9981 7841	HAWB	PC605012907
Cargo Agency	PACIFIC AIR CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	0.5000	DAU-40	055-2026-40-00757377

50CM	60CM	70CM
100	150	100