

CUSTOMER INVOICE 5577842



QUALITY SERVICE QUALISA S.A.S
1791740262001

Primaria S/N. (Tras el
Colegio Tecnico Cayambe)
Parroquia Juan Montalvo
Cayambe -Ecuador

Email: comprobantes.
electronicos@qualisa.com,
facturacionitec@theelitegroup.
com
Phone: 23996670 ext 400

Incoterm	FOB UIO
Invoice Date	05/14/2026
Invoice Numbers	5577842
Internal PO ID:	745048
Ship Date	05/14/2026
Fly Date	05/15/2026
Amount Due	\$298.25

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

SHIP CUSTOMER	
TDA Bischkek Bischkek, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	VOLUME WEIGHT PER BOX(kg)	REAL WEIGHT PER BOX(kg)
1	HB 3 (120*45*35)	MIXED BOX	MIXED BOX	17	\$9.3088	425	\$0.3723	\$158.25	5533864	31.50	0.00
		CANDLELIGHT 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		ESPERANCE 50CM P 25ST QUCT	ROSES	3	\$8.7500	75	\$0.3500	\$26.2500			
		EXPLORER 60CM P 25ST QUCT	ROSES	6	\$10.0000	150	\$0.4000	\$60.0000			
		FATIMA GARDENS 50CM N 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		FORTUNE 60CM P 25ST QUCT	ROSES	1	\$9.5000	25	\$0.3800	\$9.5000			
		HERMOSA 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		KAHALA 50CM P 25ST QUCT	ROSES	1	\$10.0000	25	\$0.4000	\$10.0000			
		MOODY BLUES 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		NINA 70CM P 25ST QUCT	ROSES	2	\$11.2500	50	\$0.4500	\$22.5000			
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	16	\$8.7500	400	\$0.3500	\$140.00	5533868	24.50	0.00
		EXPLORER 60CM P 25ST QUCT	ROSES	4	\$10.0000	100	\$0.4000	\$40.0000			
		FORTUNE 50CM P 25ST QUCT	ROSES	7	\$7.5000	175	\$0.3000	\$52.5000			
		FORTUNE 60CM P 25ST QUCT	ROSES	5	\$9.5000	125	\$0.3800	\$47.5000			
2		TOTALS		33		825		\$298.25		56.00	0.00

MAWB	145-9981 7841	HAWB	PC605011878
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyzstan
Number in Fulls	1.0000	DAU-40	055-2026-40-00755954

50CM	60CM	70CM
375	400	50

Species	Stems	Price
Roses	825	0.3615
Totals	825	0.3615

Bank in the USA (International) FOR WIRE TRANSFER ONLY

BANK: TERRABANK N.A.
ADDRESS: 3191 Coral Way Miami, Florida 33145
ABA no.: 066012333
BENEFICIARY: QUALITY SERVICE QUALISA S.A.S
ACCOUNT: 1303743906
SWIFT: TBNAUS33

Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY

BANK: **PRODUBANCO – GRUPO PROAMERICA**
ADDRESS: Ave Simón Bolívar S/N y Vía Nayón Centro Corporativo
Ekopark, Torre 1. Quito-Ecuador
SWIFT code: P R O D E C E Q
ENEFICIARIO: QUALITY SERVICE S.A. QUALISA
CUENTA
CORRIENTE: 02143016306

Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY

BANCO: BANCO PICHINCHA
DIRECCION: Matriz: Av. Amazonas 4560 y Pereira - Quito EC
SWIFT code: PICHECEQ
BENEFICIARIO: Quality Service Qualisa S.A.S
CUENTA CORRIENTE: 3084412404