

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/15/2026
Invoice Number	90760201
Ship Date	05/15/2026
Fly Date	05/16/2026
Invoice Amount	\$425.00
Balance Outstanding	-\$14,336.83
Days Outstanding	3
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	911530380	QB 1	TESSA-P	FULL MONTY	60	4	100	\$0.50	\$50.00	
1	911530433	HB XL 1	TESSA-P	BORN BEAUTY	60	1	25	\$0.40	\$10.00	
				CREAM X-PRESSION	60	1	25	\$0.40	\$10.00	
				FANCY DREAMS	60	1	25	\$0.40	\$10.00	
				FRUTTETO	60	2	50	\$0.40	\$20.00	
				FULL MONTY	60	1	25	\$0.40	\$10.00	
				KINGS CROSS	60	1	25	\$0.40	\$10.00	
				MAMMA MIA	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	2	50	\$0.40	\$20.00	
				PHOENIX	60	1	25	\$0.40	\$10.00	
				REDVOLUTION	60	1	25	\$0.40	\$10.00	
				SUMMER LIGHT	60	1	25	\$0.40	\$10.00	
				SWEET BEAT	60	1	25	\$0.40	\$10.00	
1	911530375	HB XL 1	TESSA-S	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911530377	QB 5	TESSA-S	EXPLORER	70	4	100	\$0.60	\$60.00	
4				TOTALS		36	900		\$425.00	

AWB	145-9981 7841
HAWB	PC605013951
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.5000
FUE	05520264000767991

Farm	60CM	70CM
TESSA-P	450	0
TESSA-S	350	100

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.