

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/15/2026
<b>Invoice Number</b>	90760430
<b>Ship Date</b>	05/15/2026
<b>Fly Date</b>	05/16/2026
<b>Invoice Amount</b>	\$312.00
<b>Balance Outstanding</b>	-\$14,024.83
<b>Days Outstanding</b>	3
<b>Sales Rep</b>	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	911538101	QB 3	TESSA-1	LOLA	60	4	100	\$0.60	\$60.00	
1	911538171	QB 4	TESSA-P	SPRAY BE GRACIOUS	50	2	20	\$0.60	\$12.00	
				SPRAY FLOW PINK	50	5	50	\$0.70	\$35.00	
				SPRAY SHINING STAR	60	3	30	\$0.60	\$18.00	
1	911538146	QB 3	TESSA-R3	SPRAY BE GRACIOUS	50	4	40	\$0.60	\$24.00	
				SPRAY BS BONBON	50	3	30	\$0.50	\$15.00	
				SPRAY BS BONBON	60	3	30	\$0.60	\$18.00	
1	911538151	QB 1	TESSA-R3	SPRAY BS BONBON	50	10	100	\$0.50	\$50.00	
1	911538182	QB 3	TESSA-S	TIP TOP	50	4	100	\$0.80	\$80.00	
<b>5</b>				<b>TOTALS</b>		<b>38</b>	<b>500</b>		<b>\$312.00</b>	

<b>AWB</b>	145-9981 7841
<b>HAWB</b>	PC605011726
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	1.2500
<b>FUE</b>	05520264000768118

Farm	50CM	60CM
TESSA-1	0	100
TESSA-P	70	30
TESSA-R3	170	30
TESSA-S	100	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.**