

CUSTOMER INVOICE 90418975



**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	05/15/2026
Invoice Numbers	90418975
Internal PO ID:	90485374
Ship Date	05/15/2026
Fly Date	05/16/2026
Amount Due	\$5.00

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	QB 4 (39.37*9*7.09)	FULL MONTY 60CM 25ST CROSAS	ROSES	Rosaspe	4	\$1.2500	100	\$0.0500	\$5.00		
1		TOTALS			4		100		\$5.00		

MAWB	145-9981 7841	HAWB	PC605012907
Cargo Agency	PACIFIC AIR CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	0.2500	DAU-40	055-2026-40-00757377

60CM
100