

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/20/2026
<b>Invoice Number</b>	90762771
<b>Customer PO ID</b>	TDA JAFAR
<b>Ship Date</b>	05/20/2026
<b>Fly Date</b>	05/21/2026
<b>Invoice Amount</b>	\$224.00
<b>Balance Outstanding</b>	-\$13,343.63
<b>Days Outstanding</b>	8
<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	911565944	HB XL 2	TESSA-1	CORAL REEF	40	1	25	\$0.28	\$7.00	
				DEEP PURPLE	40	1	25	\$0.28	\$7.00	
				FREEDOM	40	1	25	\$0.28	\$7.00	
				FULL MONTY	40	1	25	\$0.28	\$7.00	
				KAHALA	40	1	25	\$0.28	\$7.00	
				NENA	40	2	50	\$0.28	\$14.00	
				NINA	40	1	25	\$0.28	\$7.00	
				PALOMA	40	1	25	\$0.28	\$7.00	
				PINK FLOYD	40	2	50	\$0.28	\$14.00	
				PINK MONDIAL	40	1	25	\$0.28	\$7.00	
				PINK X-PRESSION	40	1	25	\$0.28	\$7.00	
				SHIMMER	40	1	25	\$0.28	\$7.00	
				TIBET	40	1	25	\$0.28	\$7.00	
				TIFFANY	40	1	25	\$0.28	\$7.00	
1	911565943	HB XL 2	TESSA-R2	DEEP PURPLE	40	1	25	\$0.28	\$7.00	
				FREEDOM	40	1	25	\$0.28	\$7.00	
				FRUTTETO	40	1	25	\$0.28	\$7.00	
				GERALDINE	40	1	25	\$0.28	\$7.00	
				GRACE KELLY	40	1	25	\$0.28	\$7.00	
				HIGH & MAGIC	40	1	25	\$0.28	\$7.00	
				NECTARINE	40	1	25	\$0.28	\$7.00	
				NINA	40	1	25	\$0.28	\$7.00	
				PASTELLA	40	2	50	\$0.28	\$14.00	
				PINK FLOYD	40	1	25	\$0.28	\$7.00	
			PINK MONDIAL	40	2	50	\$0.28	\$14.00		
			PINK X-PRESSION	40	1	25	\$0.28	\$7.00		

				PLAYA BLANCA	40	1	25	\$0.28	\$7.00	
				VENDELA	40	1	25	\$0.28	\$7.00	
<b>2</b>				<b>TOTALS</b>		<b>32</b>	<b>800</b>		<b>\$224.00</b>	

<b>AWB</b>	145-9981 7874
<b>HAWB</b>	PC605017913
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	1.0000
<b>FUE</b>	05520264000767362

<b>Farm</b>	<b>40CM</b>
<b>TESSA-1</b>	<b>400</b>
<b>TESSA-R2</b>	<b>400</b>

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.