

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/20/2026
Invoice Number	90762774
Ship Date	05/20/2026
Fly Date	05/21/2026
Invoice Amount	\$3,027.50
Balance Outstanding	-\$10,260.13
Days Outstanding	8
Sales Rep	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911508047	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911508052	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911508053	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911508054	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911508057	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911508058	HB XXL 3	TESSA-1	EXPLORER	120	12	300	\$1.10	\$330.00	
1	911508059	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911508060	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911508061	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911565917	HB XXL 2	TESSA-1	CANDLELIGHT	50	3	75	\$0.60	\$45.00	
				CANDLELIGHT	60	7	175	\$0.70	\$122.50	
1	911502841	HB XL 2	TESSA-E1	LOLA	50	12	300	\$0.50	\$150.00	
1	911508048	HB XL 2	TESSA-E2	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911508049	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911508050	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911508062	HB	TESSA-E2	QUEEN'S CROWN	50	8	200	\$0.60	\$120.00	
1	911508066	HB XL 2	TESSA-F	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911508064	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911508065	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	

				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911508055	HB XXL 1	TESSA- S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
1	911508056	HB XXL 1	TESSA- S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
20				TOTALS		218	5450		\$3,027.50	

AWB	145-9981 7885
HAWB	PC605017925
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	9.5000
FUE	05520264000767991

Farm	50CM	60CM	120CM
TESSA-1	175	3175	300
TESSA-E1	300	0	0
TESSA-E2	400	300	0
TESSA-F	0	300	0
TESSA-S	300	200	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.