

CUSTOMER INVOICE TESSA CORP.



Office: Eugenio Espejo #5
 Plaza del Rancho Off. 311
 Quito - Ecuador
 Phone: [+593 23 95 75 25](tel:+59323957525)
 Email: info@tessacorporation.com

Incoterm	FOB UIO
Invoice Date	05/20/2026
Invoice Number	90762794
Ship Date	05/20/2026
Fly Date	05/21/2026
Invoice Amount	\$570.00
Balance Outstanding	-\$5,752.73
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	911508978	HB	TESSA-P	SPRAY BELLALINDA CERISE	70	10	100	\$0.80	\$80.00	
1	911508979	HB	TESSA-P	SPRAY BELLALINDA CERISE	70	10	100	\$0.70	\$70.00	
1	911508980	HB	TESSA-P	SPRAY BE GRACIOUS	70	10	100	\$0.80	\$80.00	
1	911508984	HB	TESSA-P	SPRAY FIBONACCI AUREUS	70	10	100	\$0.80	\$80.00	
1	911508985	HB	TESSA-P	SPRAY FIBONACCI YANTRA	70	10	100	\$0.80	\$80.00	
1	911565968	HB	TESSA-P	SPRAY FIBONACCI YANTRA	70	10	100	\$0.80	\$80.00	
1	911565970	QB 4	TESSA-P	SPRAY CRETA	60	2	20	\$0.50	\$10.00	
				SPRAY FIRE UP	60	2	20	\$0.50	\$10.00	
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
				SPRAY SAONA	60	2	20	\$0.50	\$10.00	
				SPRAY WEDDING SENSATION	60	2	20	\$0.50	\$10.00	
1	911565972	QB 4	TESSA-P	SPRAY BE GENEROUS	60	2	20	\$0.50	\$10.00	
				SPRAY BS CAPRICORN	60	2	20	\$0.50	\$10.00	
				SPRAY LAVENDER IRISHKA	60	2	20	\$0.50	\$10.00	
				SPRAY SWEET DREAMS	60	2	20	\$0.50	\$10.00	
				SPRAY WEDDING SENSATION	60	2	20	\$0.50	\$10.00	

8				TOTALS		80	800		\$570.00
AWB		145-9981 7885							
HAWB		PC605017883							
Cargo Agency		PACIFIC CARGO							
Airline		Ladeco							
Country Final Destination		Kyrgyz Republic (Kyrgyzstan)							
Number in Fulls		3.5000							
FUE		05520264000767928							

Farm	60CM	70CM
TESSA-P	200	600

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.