

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/20/2026
Invoice Number	90762782
Customer PO ID	kolibri
Ship Date	05/20/2026
Fly Date	05/21/2026
Invoice Amount	\$1,407.00
Balance Outstanding	-\$7,603.13
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
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911508929	HB	TESSA-P	SPRAY FIBONACCI AUREUS	70	5	50	\$0.80	\$40.00	TDA-17
				SPRAY FIBONACCI YANTRA	70	5	50	\$0.80	\$40.00	
1	911508934	HB	TESSA-P	SPRAY FIBONACCI YANTRA	70	10	100	\$0.80	\$80.00	TDA-12
1	911508935	QB 1	TESSA-P	SPRAY ELBA	60	10	100	\$0.60	\$60.00	TDA-8
1	911508939	HB	TESSA-P	SPRAY BELLALINDA CERISE	70	10	100	\$0.80	\$80.00	TDA-10
1	911508943	HB	TESSA-P	SPRAY BELLALINDA CERISE	70	10	100	\$0.80	\$80.00	TDA-16
1	911508948	QB 1	TESSA-P	SPRAY ELBA	50	10	100	\$0.50	\$50.00	TDA-7
1	911565958	QB 4	TESSA-P	SPRAY BE GENEROUS	50	2	20	\$0.60	\$12.00	TDA-18
				SPRAY BE GRACIOUS	70	1	10	\$0.80	\$8.00	
				SPRAY BE LOVING	50	1	10	\$0.60	\$6.00	
				SPRAY FIBONACCI AUREUS	50	1	10	\$0.60	\$6.00	
				SPRAY FIBONACCI YANTRA	50	1	10	\$0.60	\$6.00	
				SPRAY RUBICON	70	1	10	\$0.70	\$7.00	
				SPRAY SNOWFLAKE	50	1	10	\$0.40	\$4.00	
				SPRAY SUSPIRO	50	1	10	\$0.50	\$5.00	
				SPRAY WINK						

				ALLURE	50	1	10	\$0.60	\$6.00	
1	911565961	QB 4	TESSA-P	SPRAY FIBONACCI YANTRA	50	6	60	\$0.60	\$36.00	TDA-5
				SPRAY FIBONACCI YANTRA	70	4	40	\$0.80	\$32.00	
1	911565963	QB 4	TESSA-P	SPRAY BE GENEROUS	50	2	20	\$0.60	\$12.00	TDA-18
				SPRAY BE GRACIOUS	70	2	20	\$0.80	\$16.00	
				SPRAY BE LOVING	50	1	10	\$0.60	\$6.00	
				SPRAY FIBONACCI AUREUS	50	1	10	\$0.60	\$6.00	
				SPRAY SNOWFLAKE	50	1	10	\$0.40	\$4.00	
				SPRAY SUSPIRO	50	2	20	\$0.50	\$10.00	
				SPRAY WINK ALLURE	50	1	10	\$0.60	\$6.00	
1	911565965	QB 3	TESSA-P	SPRAY BOOMERANG	50	2	20	\$0.60	\$12.00	TDA-2
				SPRAY ELBA	50	2	20	\$0.50	\$10.00	
				SPRAY PINK IRISHKA	50	1	10	\$0.50	\$5.00	
				SPRAY PORTRAIT	50	1	10	\$0.50	\$5.00	
				SPRAY SNOWFLAKE	50	1	10	\$0.40	\$4.00	
				SPRAY SUSPIRO	50	1	10	\$0.50	\$5.00	
				SPRAY WEDDING SENSATION	50	1	10	\$0.50	\$5.00	
				SPRAY WHITE MAJOLIKA	50	1	10	\$0.40	\$4.00	
1	911568206	QB 1	TESSA-P	SPRAY ELBA	50	10	100	\$0.50	\$50.00	TDA-11
1	911572371	QB 4	TESSA-P	SPRAY FIBONACCI AUREUS	60	4	40	\$0.70	\$28.00	TDA-1
				SPRAY FLOREANA	60	3	30	\$0.50	\$15.00	
				SPRAY SUSPIRO	60	3	30	\$0.60	\$18.00	
1	911572395	QB 4	TESSA-P	SPRAY CRETA	60	2	20	\$0.60	\$12.00	TDA-4
				SPRAY ELBA	60	3	30	\$0.60	\$18.00	
				SPRAY FLOREANA	60	1	10	\$0.50	\$5.00	
				SPRAY STAR BLUSH	60	2	20	\$0.60	\$12.00	
				SPRAY SUSPIRO	60	2	20	\$0.60	\$12.00	
1	911572398	QB 4	TESSA-P	SPRAY CRETA	60	1	10	\$0.60	\$6.00	TDA-4
				SPRAY ELBA	60	3	30	\$0.60	\$18.00	
				SPRAY FLOREANA	60	1	10	\$0.50	\$5.00	
				SPRAY STAR BLUSH	60	2	20	\$0.60	\$12.00	
				SPRAY SUSPIRO	60	3	30	\$0.60	\$18.00	

1	911572441	QB 4	TESSA-P	SPRAY ARCTIC FLOW	60	1	10	\$0.80	\$8.00	
				SPRAY BOOMERANG	60	1	10	\$0.70	\$7.00	
				SPRAY ELBA	60	1	10	\$0.60	\$6.00	
				SPRAY FIBONACCI AUREUS	60	2	20	\$0.70	\$14.00	
				SPRAY FIBONACCI GIOCONDA	60	2	20	\$0.70	\$14.00	
				SPRAY FLOW PINK	60	3	30	\$0.80	\$24.00	
1	911572477	HB XL 1	TESSA-P	SPRAY BLUE MOON	60	2	20	\$0.50	\$10.00	TDA-3 / TDA-3
				SPRAY BS CAPRICORN	60	1	10	\$0.50	\$5.00	
				SPRAY BS VELA	60	1	10	\$0.50	\$5.00	
				SPRAY CREAM FLOW	60	1	10	\$0.50	\$5.00	
				SPRAY CRETA	60	2	20	\$0.50	\$10.00	
				SPRAY ELBA	60	1	10	\$0.50	\$5.00	
				SPRAY FIRE UP	60	1	10	\$0.50	\$5.00	
				SPRAY FLOREANA	60	1	10	\$0.50	\$5.00	
				SPRAY LAVENDER IRISHKA	60	2	20	\$0.50	\$10.00	
				SPRAY PINK IRISHKA	60	1	10	\$0.50	\$5.00	
				SPRAY PORTRAIT	60	2	20	\$0.50	\$10.00	
				SPRAY ROYAL PORCELINA	60	1	10	\$0.50	\$5.00	
				SPRAY SAONA	60	1	10	\$0.50	\$5.00	
				SPRAY SHINING STAR	60	2	20	\$0.50	\$10.00	
				SPRAY SILVER MIKADO	60	1	10	\$0.50	\$5.00	
				SPRAY SUSPIRO	60	1	10	\$0.50	\$5.00	
				SPRAY SWEET DREAMS	60	2	20	\$0.50	\$10.00	
				SPRAY WEDDING SENSATION	60	2	20	\$0.50	\$10.00	
1	911572480	QB 5	TESSA-P	SPRAY SNOWFLAKE	50	3	30	\$0.50	\$15.00	TDA-9
				SPRAY SNOWFLAKE	70	2	20	\$0.70	\$14.00	
				SPRAY SUSPIRO	60	5	50	\$0.50	\$25.00	
1	911581602	QB 4	TESSA-P	SPRAY FIBONACCI AUREUS	60	2	20	\$0.70	\$14.00	TDA-1
				SPRAY FLOREANA	60	4	40	\$0.50	\$20.00	
				SPRAY SUSPIRO	60	4	40	\$0.60	\$24.00	
			TESSA-							

1	911565960	QB 4	R3	SPRAY ELBA	50	2	20	\$0.50	\$10.00	TDA-15
				SPRAY FIBONACCI AUREUS	50	5	50	\$0.60	\$30.00	
				SPRAY GARDEN BRIDAL JEWEL	50	5	50	\$0.60	\$30.00	
1	911565962	QB 4	TESSA-R3	SPRAY FIBONACCI AUREUS	60	3	30	\$0.70	\$21.00	TDA-19
				SPRAY FIBONACCI GIOCONDA	60	1	10	\$0.70	\$7.00	
				SPRAY FIBONACCI YANTRA	60	2	20	\$0.70	\$14.00	
				SPRAY GARDEN BRIDAL JEWEL	60	1	10	\$0.70	\$7.00	
				SPRAY WINK ALLURE	60	3	30	\$0.70	\$21.00	
1	911565966	QB 3	TESSA-R3	SPRAY BS BONBON	60	1	10	\$0.60	\$6.00	
				SPRAY BS CYGNUS	60	2	20	\$0.60	\$12.00	
				SPRAY BS VOLANS	60	2	20	\$0.60	\$12.00	
				SPRAY FLOREANA	60	1	10	\$0.60	\$6.00	
				SPRAY GREEN ROSEVER	60	2	20	\$0.60	\$12.00	
				SPRAY MORNING STAR	60	2	20	\$0.60	\$12.00	
21				TOTALS		227	2270		\$1,407.00	

AWB	145-9981 7874
HAWB	PC605017913
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	6.5000
FUE	05520264000767362

Farm	50CM	60CM	70CM
TESSA-P	550	900	500
TESSA-R3	120	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.