

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/20/2026
Invoice Number	90762775
Customer PO ID	MOVER A MIERCOLES kolibri
Ship Date	05/20/2026
Fly Date	05/21/2026
Invoice Amount	\$1,250.00
Balance Outstanding	-\$9,010.13
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	911565947	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				CABARET	60	1	25	\$0.40	\$10.00	
				CORAL REEF	60	1	25	\$0.40	\$10.00	
				FORTUNE	60	1	25	\$0.40	\$10.00	
				FREEDOM	60	1	25	\$0.40	\$10.00	
				FULL MONTY	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	2	50	\$0.40	\$20.00	
				PALOMA	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	2	50	\$0.40	\$20.00	
				SHIMMER	60	1	25	\$0.40	\$10.00	
1	911565948	HB XL 1	TESSA-D	CABARET	60	1	25	\$0.40	\$10.00	
				CANDLELIGHT	60	1	25	\$0.40	\$10.00	
				DEEP PURPLE	60	1	25	\$0.40	\$10.00	
				EXPLORER	60	1	25	\$0.40	\$10.00	
				FRUTTETO	60	1	25	\$0.40	\$10.00	
				FULL MONTY	60	1	25	\$0.40	\$10.00	
				HOT EXPLORER	60	1	25	\$0.40	\$10.00	
				JESSIKA	60	1	25	\$0.40	\$10.00	
				JOY	60	1	25	\$0.40	\$10.00	
				LIMONADA	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	1	25	\$0.40	\$10.00	
				PINK X- PRESSION	60	1	25	\$0.40	\$10.00	
1	911565949	HB XL 1	TESSA-E1	ALBA	60	1	25	\$0.40	\$10.00	
				CREAM X-						

				PRESSION	60	1	25	\$0.40	\$10.00
				GREEN ROMANCE	60	2	50	\$0.40	\$20.00
				HOTSPOT	60	2	50	\$0.40	\$20.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				PHOENIX	60	1	25	\$0.40	\$10.00
				PINK FLOYD	60	2	50	\$0.40	\$20.00
				PINK MONDIAL	60	1	25	\$0.40	\$10.00
				POMAROSA	60	1	25	\$0.40	\$10.00
				SWEETNESS	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
1	911508446	HB XL 2	TESSA-E2	EXPLORER	60	2	50	\$0.50	\$25.00
				LIMONADA	60	1	25	\$0.40	\$10.00
				MONDIAL	60	4	100	\$0.50	\$50.00
				NINA	60	5	125	\$0.40	\$50.00
1	911565950	HB XL 1	TESSA-E2	CABARET	60	1	25	\$0.40	\$10.00
				ENCANTO	60	1	25	\$0.40	\$10.00
				EXPLORER	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				MOODY BLUES	60	1	25	\$0.40	\$10.00
				NAUTICA	60	1	25	\$0.40	\$10.00
				NEXUS	60	1	25	\$0.40	\$10.00
				PANDORA	60	1	25	\$0.40	\$10.00
				PINK FLOYD	60	1	25	\$0.40	\$10.00
				PLAYA BLANCA	60	1	25	\$0.40	\$10.00
				QUEEN'S CROWN	60	1	25	\$0.40	\$10.00
				QUICKSAND	60	1	25	\$0.40	\$10.00
				SUNSET X-PRESSION	60	1	25	\$0.40	\$10.00
				TIFFANY	60	1	25	\$0.40	\$10.00
1	911565952	HB XL 1	TESSA-E2	CABARET	50	1	25	\$0.35	\$8.75
				DEEP PURPLE	50	1	25	\$0.35	\$8.75
				FREEDOM	50	1	25	\$0.35	\$8.75
				FULL MONTY	50	1	25	\$0.35	\$8.75
				HIGH & MAGIC	50	1	25	\$0.35	\$8.75
				JESSIKA	50	1	25	\$0.35	\$8.75
				NAUTICA	50	1	25	\$0.35	\$8.75
				PROUD	50	1	25	\$0.35	\$8.75
				ROSEBERRY	50	1	25	\$0.35	\$8.75
				ROSITA VENDELA	50	2	50	\$0.35	\$17.50
				TIBET	50	2	50	\$0.35	\$17.50
				TIFFANY	50	2	50	\$0.35	\$17.50
				VENDELA	50	1	25	\$0.35	\$8.75
1	911565951	HB XL 1	TESSA-P	BE SWEET	60	1	25	\$0.40	\$10.00
				BUMBLEBEE	60	1	25	\$0.40	\$10.00
				CANDLELIGHT	60	1	25	\$0.40	\$10.00
				CREAM X-PRESSION	60	1	25	\$0.40	\$10.00
				EXPLORER	60	1	25	\$0.40	\$10.00
				HOTSPOT	60	1	25	\$0.40	\$10.00

				MONDIAL	60	2	50	\$0.40	\$20.00	
				PINK MONDIAL	60	1	25	\$0.40	\$10.00	
				PINK X- PRESSION	60	1	25	\$0.40	\$10.00	
				QUEEN BERRY	60	1	25	\$0.40	\$10.00	
				REDEVOLUTION	60	1	25	\$0.40	\$10.00	
				SUMMER LIGHT	60	1	25	\$0.40	\$10.00	
				V.I. PINK	60	1	25	\$0.40	\$10.00	
1	911565953	HB XXL 3	TESSA- S	EXPLORER	120	10	250	\$1.10	\$275.00	
8				TOTALS		108	2700		\$1,250.00	

AWB	145-9981 7874
HAWB	PC605017929
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	4.0000
FUE	05520264000767991

Farm	50CM	60CM	120CM
TESSA-1	0	350	0
TESSA-D	0	350	0
TESSA-E1	0	350	0
TESSA-E2	400	650	0
TESSA-P	0	350	0
TESSA-S	0	0	250

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.