

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/20/2026
Invoice Number	90762788
Customer PO ID	TDA IRINA 1 mix alstro salida miercoles KOLIBRI
Ship Date	05/20/2026
Fly Date	05/21/2026
Invoice Amount	\$48.00
Balance Outstanding	-\$7,555.13
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	911573561	QB ALSTRO	TESSA- PS2	ALSTRO BICOLOUR CORSICA	70	1	10	\$0.32	\$3.20	
				ALSTRO BICOLOUR STRAWBERRY SNOW	70	1	10	\$0.32	\$3.20	
				ALSTRO HOT PINK INTENZ DARK PINK	70	1	10	\$0.32	\$3.20	
				ALSTRO HOT PINK LUCIA	70	1	10	\$0.32	\$3.20	
				ALSTRO LAVENDER LOUISIANA	70	1	10	\$0.32	\$3.20	
				ALSTRO ORANGE CINNAMON	70	1	10	\$0.32	\$3.20	
				ALSTRO ORANGE ORANGE QUEEN	70	1	10	\$0.32	\$3.20	
				ALSTRO PEACH CANYON	70	1	10	\$0.32	\$3.20	
				ALSTRO PINK AMPOSTA	70	1	10	\$0.32	\$3.20	
				ALSTRO PINK ROSEWOOD	70	1	10	\$0.32	\$3.20	
				ALSTRO PURPLE MARACANA	70	1	10	\$0.32	\$3.20	
				ALSTRO RED NIRVANA	70	1	10	\$0.32	\$3.20	
				ALSTRO WHITE WHISTLER	70	1	10	\$0.32	\$3.20	
				ALSTRO YELLOW	70	1	10	\$0.32	\$3.20	

				COPACABANA						
				ALSTRO YELLOW GOLD	70	1	10	\$0.32	\$3.20	
1				TOTALS		15	150		\$48.00	

AWB	145-9981 7874
HAWB	PC605017895
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.2500
FUE	05520264000767928

Farm	70CM
TESSA-P	150

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.