

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/20/2026
Invoice Number	90763009
Ship Date	05/20/2026
Fly Date	05/21/2026
Invoice Amount	\$634.50
Balance Outstanding	-\$4,545.93
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	911581997	QB 3	TESSA-1	CORAL REEF	60	2	50	\$0.50	\$25.00	
				PINK FLOYD	60	2	50	\$0.40	\$20.00	
1	911582011	HB XXL 2	TESSA-P	FULL MONTY	60	1	25	\$0.50	\$12.50	
				MANDALA	50	7	175	\$0.60	\$105.00	
				NINA	50	4	100	\$0.35	\$35.00	
				QUEEN'S CROWN	50	2	50	\$0.60	\$30.00	
1	911582061	QB 4	TESSA-P	SPRAY BOOMERANG	50	2	20	\$0.60	\$12.00	
				SPRAY FLOW PINK	60	1	10	\$0.80	\$8.00	
				SPRAY LAVENDER IRISHKA	60	3	30	\$0.60	\$18.00	
				SPRAY PINK IRISHKA	50	2	20	\$0.50	\$10.00	
				SPRAY POLAR SENSATION	60	2	20	\$0.60	\$12.00	
1	911582062	QB 4	TESSA-P	SPRAY PINK IRISHKA	70	4	40	\$0.70	\$28.00	
				SPRAY ROYAL PORCELINA	60	1	10	\$0.60	\$6.00	
				SPRAY SNOWFLAKE	60	1	10	\$0.60	\$6.00	
				SPRAY SWEET DREAMS	60	3	30	\$0.60	\$18.00	
				SPRAY WINK ALLURE	60	1	10	\$0.70	\$7.00	
1	911582078	QB 4	TESSA-R3	SPRAY HOT MAGENTA JEWEL	60	3	30	\$0.70	\$21.00	
				SPRAY PEACHY PINK JEWEL	60	3	30	\$0.60	\$18.00	
				SPRAY WINK						

				ALLURE	60	4	40	\$0.70	\$28.00
1	911581922	HB XL 2	TESSA-S	CANDLELIGHT	50	1	25	\$0.60	\$15.00
				CANDLELIGHT	60	2	50	\$0.70	\$35.00
				EXPLORER	60	2	50	\$0.50	\$25.00
				EXPLORER	70	3	75	\$0.60	\$45.00
1	911581923	HB XL 2	TESSA-S	CANDLELIGHT	50	4	100	\$0.60	\$60.00
				CANDLELIGHT	60	2	50	\$0.70	\$35.00
7				TOTALS		62	1100		\$634.50

AWB	145-9981 7874
HAWB	PC605017895
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	2.5000
FUE	05520264000767928

Farm	50CM	60CM	70CM
TESSA-1	0	100	0
TESSA-P	365	145	40
TESSA-R3	0	100	0
TESSA-S	125	150	75

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.