

# CUSTOMER INVOICE 5578460



**QUALITY SERVICE QUALISA S.A.S**  
1791740262001

Primaria S/N. (Tras el  
Colegio Tecnico Cayambe)  
Parroquia Juan Montalvo  
Cayambe -Ecuador

**Email:** comprobantes.  
electronicos@qualisa.com,  
facturacionitec@theelitegroup.  
com  
**Phone:** 23996670 ext 400

<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/20/2026
<b>Invoice Numbers</b>	5578460
<b>Internal PO ID:</b>	745647
<b>Ship Date</b>	05/20/2026
<b>Fly Date</b>	05/21/2026
<b>Amount Due</b>	\$168.75

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA Bischkek Bischkek, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	VOLUME WEIGHT PER BOX(kg)	REAL WEIGHT PER BOX(kg)
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	14	\$12.0535	350	\$0.4821	\$168.75	5543716	24.50	0.00
		ANTONIA GARDENS 40CM N 25ST QUCT	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000			
		EXPLORER 70CM P 25ST QUCT	ROSES	4	\$8.7500	100	\$0.3500	\$35.0000			
		MANDALA 50CM N 25ST QUCT	ROSES	1	\$10.0000	25	\$0.4000	\$10.0000			
		MANDALA 60CM N 25ST QUCT	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000			
		MATILDA 50CM P 25ST QUCT	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000			
		NINA 60CM P 25ST QUCT	ROSES	3	\$8.7500	75	\$0.3500	\$26.2500			
		PEONIKISS 60CM N 25ST QUCT	ROSES	1	\$25.0000	25	\$1.0000	\$25.0000			
		PEONIKISS 70CM N 25ST QUCT	ROSES	1	\$27.5000	25	\$1.1000	\$27.5000			
		QUEEN'S CROWN 60CM N 25ST QUCT	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000			
1		<b>TOTALS</b>		<b>14</b>		<b>350</b>		<b>\$168.75</b>		<b>24.50</b>	<b>0.00</b>

<b>MAWB</b>	145-9981 7874	<b>HAWB</b>	PC605017701
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>	Ladeco	<b>Country Destination</b>	Kyrgyzstan
<b>Number in Fulls</b>	0.5000	<b>DAU-40</b>	055-2026-40-00755954

40CM	50CM	60CM	70CM
25	50	150	125

Species	Stems	Price
Roses	350	0.4821
Totals	350	0.4821

**Bank in the USA (International) FOR WIRE TRANSFER ONLY**

**BANK:** TERRABANK N.A.  
**ADDRESS:** 3191 Coral Way Miami, Florida 33145  
**ABA no.:** 066012333  
**BENEFICIARY:** QUALITY SERVICE QUALISA S.A.S

**Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY**

**BANCO:** BANCO PICHINCHA  
**DIRECCION:** Matriz: Av. Amazonas 4560 y Pereira - Quito EC  
**SWIFT code:** PICHECEQ  
**BENEFICIARIO:** Quality Service Qualisa S.A.S  
**CUENTA CORRIENTE:** 3084412404

**ACCOUNT:** 1303743906  
**SWIFT:** TBNAUS33

**Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY**

**BANK:** **PRODUBANCO – GRUPO PROAMERICA**  
**ADDRESS:** Ave Simón Bolívar S/N y Vía Nayón Centro Corporativo  
Ekopark, Torre 1. Quito-Ecuador  
**SWIFT code:** P R O D E C E Q  
**ENEFICIARIO:** QUALITY SERVICE S.A. QUALISA  
**CUENTA**  
**CORRIENTE:** 02143016306