

INVOICE #5283629



Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
Técnico Agropecuario

CAYAMBE, ECUADOR

RUC: 1791905474001

Tel: [022127480](tel:022127480) / [022127512](tel:022127512)

CLIENT: TRADE HOUSE AZALIA
ADDRESS: KIROVA. STR 44
PHONE: 79137719333
CONSIGNEE: TDA

ADDRESS: KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP 630102
PHONE: 79137719333

DATE: 2026-05-22
PACKING LIST: 378924
CTRY DEST: kz
CITY:
FUE: 055-2026-40-00750883
M. A.W.B.: 145-9981 7874
H. A.W.B.: PC605017851
CARGO AGENCY: PACIFIC CARGO
C. ROOM: -
AIRLINE: Ladeco
TYPE OF SALE: FOB UIO

Boxes	Order	BoxT.	Species	Description	Len	Bun /Box	T. Bunch	Stems	Price	Sub-Total	Iva	Total	Label
1	3260236	0.5	Roses	Amira	60	1	1	25	0.6000	15.0000	0.0000	15.0000	
			Roses	Exotix Berry	60	1	1	25	0.6000	15.0000	0.0000	15.0000	
			Roses	Fancy Dreams	60	1	1	25	0.6000	15.0000	0.0000	15.0000	
			Roses	Fascination	60	1	1	25	0.6000	15.0000	0.0000	15.0000	
			Roses	Happink	50	1	1	25	0.5000	12.5000	0.0000	12.5000	
			Roses	Joy	60	1	1	25	0.6000	15.0000	0.0000	15.0000	
			Roses	Lavinia	60	1	1	25	0.6000	15.0000	0.0000	15.0000	
			Roses	Mamma Mia	60	1	1	25	0.6000	15.0000	0.0000	15.0000	
			Roses	Powder Puff	70	2	2	24	0.7000	16.8000	0.0000	16.8000	
			Roses	Romance X-Pression	60	1	1	25	0.6000	15.0000	0.0000	15.0000	
			Roses	Sweet Spot	60	1	1	25	0.6000	15.0000	0.0000	15.0000	
			Roses	Tie Dye	50	1	1	25	0.5000	12.5000	0.0000	12.5000	
			Roses	Tip Top	50	1	1	25	0.5000	12.5000	0.0000	12.5000	
1				TOTALS			14	324		189.30	0.00	189.30	

Box Type	Qty
HB	1.000
FULL TOTAL:	0.500

PO UNOSOF: 378924

Notice:	NOTE: A CREDIT WILL NOT BE ACCEPTED UNLESS WE HAVE A CLAIM WITHIN 24 HOURS AFTER THE SHIPMENT HAS ARRIVED TO THE PORT OF DESTINATION. IF AN INVOICE HAS NOT BEEN PAID WITHIN 30 DAYS THERE WILL BE A 35% SURCHARGE TO COVER A COSTS AND/OR COLLECTION FEEDS.
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