

CUSTOMER INVOICE 5141037



**AGROPROMOTORA DEL COTOPAXI
AGROCOEX S.A.**

RUC: [1790889114001](https://repositorio.ecuador.gob.ec/consultar/1790889114001)

Dirección: Panamericana Norte Km 12 camino a José Guango Bajo

Latacunga - Ecuador

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Incoterm	FCA
Invoice Date	05/27/2026
Invoice Numbers	5141037
Internal PO ID:	227419
Customer PO ID	BUKETOPT
Ship Date	05/27/2026
Fly Date	05/28/2026
Amount Due	\$541.00

0

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA ELTSOVSKAYA,5 630090 NSO NOVOSIBIRSK, KG	

SHIP CUSTOMER	
OOO TRADE HOUSE AZALIA ELTSOVSKAYA,5 630090 NSO NOVOSIBIRSK, KG 79137719333	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	LV HB 120 (123*36*33.5)	ESPERANCE 40CM 25ST LV	ROSES	20	\$5.5000	500	\$0.2200	\$110.00		
1	LV HB 120 (123*36*33.5)	FULL MONTY 40CM 25ST LV	ROSES	20	\$6.2500	500	\$0.2500	\$125.00		
1	LV HB 120 (123*36*33.5)	NINA 50CM 25ST LV	ROSES	18	\$7.5000	450	\$0.3000	\$135.00		
1	LV HB 120 (123*36*33.5)	PANDORA 50CM 25ST LV	ROSES	18	\$9.5000	450	\$0.3800	\$171.00		
4		TOTALS		76		1900		\$541.00		

MAWB	145-9981 7900	HAWB	PC605023343
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	LAN CARGO	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	2.0000	DAU-40	05520264000769079

40CM	50CM
1000	900