

# CUSTOMER INVOICE 90421683



**COMERCIALIZADORA AMN ALMANTI  
ECUADOR S.A**

Dir: Camino de la Vina LT 937 B y Cipreces.  
Tumbaco - Viña del Rio  
Tel. [+593 2 22378729](tel:+593222378729)

<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/28/2026
<b>Invoice Numbers</b>	90421683
<b>Internal PO ID:</b>	90488493
<b>Ship Date</b>	05/28/2026
<b>Fly Date</b>	05/29/2026
<b>Amount Due</b>	\$101.80

**TO BILL CUSTOMER**

TDA  
KAZAKHSTAN  
KAZAKHSTAN,  
KZ

**SHIP CUSTOMER**

TDA  
KAZAKHSTAN  
KAZAKHSTAN,  
KZ 791 139154559

#	BOX	PRODUCT	SPECIES	FARM	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 2 (40.94*10.8*9.84)	MIXED BOX	MIXED BOX	Alto Exportcalas	24	\$2.7833	240	\$0.2783	\$66.80		
		ALSTRO PINK 80CM 10ST CMUCH	ALSTROEMERIA	Alto Exportcalas	1	\$2.8000	10	\$0.2800	\$2.8000		
		ALSTRO PURPLE 70CM 10ST CMUCH	ALSTROEMERIA	Alto Exportcalas	1	\$2.4000	10	\$0.2400	\$2.4000		
		ALSTRO RED 80CM 10ST CMUCH	ALSTROEMERIA	Alto Exportcalas	11	\$2.8000	110	\$0.2800	\$30.8000		
		ALSTRO WHITE 80CM 10ST CMUCH	ALSTROEMERIA	Alto Exportcalas	11	\$2.8000	110	\$0.2800	\$30.8000		
1	QB 1 (35.43*4.6*6.69)	MIXED BOX	MIXED BOX	Rosaspe	4	\$8.7500	100	\$0.3500	\$35.00		
		ANTONIA GARDEN 50CM 25ST CROSAS	ROSES	Rosaspe	1	\$8.7500	25	\$0.3500	\$8.7500		
		CANDY XPRESSION 50CM 25ST CROSAS	ROSES	Rosaspe	1	\$8.7500	25	\$0.3500	\$8.7500		
		MELON X-PRESSION 50CM 25ST CROSAS	ROSES	Rosaspe	2	\$8.7500	50	\$0.3500	\$17.5000		
2		<b>TOTALS</b>			<b>28</b>		<b>340</b>		<b>\$101.80</b>		

<b>MAWB</b>	145-9981 7896	<b>HAWB</b>	PC605025252
<b>Cargo Agency</b>	PACIFIC AIR CARGO	<b>Truck Company</b>	
<b>Airline</b>	Ladeco	<b>Country Destination</b>	Kazakhstan
<b>Number in Fulls</b>	0.7500	<b>DAU-40</b>	05520264000760524

<b>50CM</b>	<b>70CM</b>	<b>80CM</b>
<b>100</b>	<b>10</b>	<b>230</b>