

## CUSTOMER INVOICE TESSA CORP.



Office: Eugenio Espejo #5  
 Plaza del Rancho Off. 311  
 Quito - Ecuador<  
 Phone: [+593 23 95 75 25](tel:+59323957525)  
 Email: [info@tessacorporation.com](mailto:info@tessacorporation.com)

<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	05/28/2026
<b>Invoice Number</b>	90767101
<b>Customer PO ID</b>	kolibri
<b>Ship Date</b>	05/28/2026
<b>Fly Date</b>	05/29/2026
<b>Invoice Amount</b>	\$342.00
<b>Balance Outstanding</b>	-\$949.83
<b>Days Outstanding</b>	16
<b>Sales Rep</b>	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	911646778	QB 1	TESSA-P	SPRAY ELBA	50	10	100	\$0.50	\$50.00	TDA-7
1	911646901	QB 4	TESSA-P	SPRAY CRETA	60	2	20	\$0.50	\$10.00	TDA-4
				SPRAY ELBA	60	3	30	\$0.50	\$15.00	
				SPRAY FLOREANA	60	2	20	\$0.60	\$12.00	
				SPRAY SUSPIRO	60	3	30	\$0.60	\$18.00	
1	911646902	QB 4	TESSA-P	SPRAY CRETA	60	2	20	\$0.50	\$10.00	TDA-4
				SPRAY ELBA	60	3	30	\$0.50	\$15.00	
				SPRAY FLOREANA	60	2	20	\$0.60	\$12.00	
				SPRAY SUSPIRO	60	3	30	\$0.60	\$18.00	
1	911646903	QB 1	TESSA-P	SPRAY ELBA	50	3	30	\$0.50	\$15.00	TDA-11
				SPRAY ELBA	60	7	70	\$0.60	\$42.00	
1	911646926	QB 4	TESSA-P	SPRAY SNOWFLAKE	50	3	30	\$0.50	\$15.00	TDA-9
				SPRAY SNOWFLAKE	70	2	20	\$0.70	\$14.00	
				SPRAY SUSPIRO	60	5	50	\$0.60	\$30.00	
1	911646951	QB 4	TESSA-P	SPRAY BELLALINDA CERISE	70	1	10	\$0.80	\$8.00	TDA-1
				SPRAY FIBONACCI AUREUS	50	2	20	\$0.60	\$12.00	
				SPRAY FIBONACCI AUREUS	70	2	20	\$0.80	\$16.00	
				SPRAY FLOREANA	60	2	20	\$0.60	\$12.00	
				SPRAY						

				SUSPIRO	60	3	30	\$0.60	\$18.00	
<b>6</b>				<b>TOTALS</b>		<b>60</b>	<b>600</b>		<b>\$342.00</b>	

<b>AWB</b>	145-9981 7896
<b>HAWB</b>	PC605024936
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	1.5000
<b>FUE</b>	05520264000767928

Farm	50CM	60CM	70CM
TESSA-P	180	370	50

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.