

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	05/28/2026
Invoice Number	90767782
Ship Date	05/28/2026
Fly Date	05/29/2026
Invoice Amount	\$350.00
Balance Outstanding	\$6,195.77
Days Outstanding	16
Sales Rep	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	911650569	QB 4	TESSA-P	SPRAY BOOMERANG	50	1	10	\$0.60	\$6.00	
				SPRAY BOOMERANG	70	2	20	\$0.80	\$16.00	
				SPRAY ELBA	60	1	10	\$0.60	\$6.00	
				SPRAY ELBA	70	1	10	\$0.70	\$7.00	
				SPRAY FIBONACCI AUREUS	50	3	30	\$0.60	\$18.00	
				SPRAY FIBONACCI AUREUS	70	2	20	\$0.80	\$16.00	
1	911650582	HB XL 1	TESSA-P	SPRAY BRIGHT SENSATION	70	1	10	\$0.70	\$7.00	
				SPRAY FIBONACCI YANTRA	50	2	20	\$0.60	\$12.00	
				SPRAY LAVENDER IRISHKA	60	2	20	\$0.60	\$12.00	
				SPRAY PINK IRISHKA	50	3	30	\$0.50	\$15.00	
				SPRAY PINK IRISHKA	60	1	10	\$0.60	\$6.00	
				SPRAY PINK IRISHKA	70	3	30	\$0.70	\$21.00	
				SPRAY RUBICON	60	2	20	\$0.60	\$12.00	
				SPRAY SHINING STAR	50	1	10	\$0.50	\$5.00	
				SPRAY SHINING STAR	60	3	30	\$0.60	\$18.00	
				SPRAY SNOWFLAKE	70	1	10	\$0.70	\$7.00	
				SPRAY SWEET DREAMS	60	2	20	\$0.60	\$12.00	
				SPRAY WINK						

				ALLURE	50	4	40	\$0.60	\$24.00
1	911650459	QB 4	TESSA-R3	SPRAY FIRE UP	70	4	40	\$0.70	\$28.00
				SPRAY PEACHY PINK JEWEL	60	2	20	\$0.60	\$12.00
				SPRAY POLAR SENSATION	60	2	20	\$0.60	\$12.00
				SPRAY WINK ALLURE	50	1	10	\$0.60	\$6.00
				SPRAY WINK ALLURE	60	1	10	\$0.70	\$7.00
1	911650460	QB 4	TESSA-R3	SPRAY FIBONACCI YANTRA	50	2	20	\$0.60	\$12.00
				SPRAY FIBONACCI YANTRA	60	5	50	\$0.70	\$35.00
				SPRAY FLOREANA	60	3	30	\$0.60	\$18.00
4				TOTALS		55	550		\$350.00

AWB	145-9981 7896
HAWB	PC605024702
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.2500
FUE	05520264000767362

Farm	50CM	60CM	70CM
TESSA-P	140	110	100
TESSA-R3	30	130	40

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.