



# COMMERCIAL INVOICE No. 3000117679

**BOUTIQUE FLOWERS SA**  
San Jose Chico Via al Tambo - Ecuador  
3612138-3612187  
1791352963001  
invoices@ecuagarden.com

**Pack. Nro:** 0010022974  
**DATE:** 2026-06-03  
**Type:** SO

**CUSTOMER:** TOO QAZAQ IMEX

**CONSIGNEE:**TDA

**ADDRESS:** Republic of Kazakhstan, Karaganda,  
str.Gudermesskaya 127

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str.Gudermesskaya 127

**M.A.W.B.:** 14599817911

**CARGO A:** PACIFIC AIR CARGO

**H.A.W.B** PC606002786

**CTRY. DEST:** KAZAKHSTAN

**DAE:** 05520264000960246

**PO:**

BOXES	ORDER	BOX TYPE	MARK	BUN	DESCRIPTION	LEN	S/B	T. STEMS	U. PRICE	TOTAL
1	1 - 1	HB		8	GOTCHA	60	25	200	0.6000	120.00
1	2 - 2	HB		14	EXPLORER	60	25	350	0.5500	192.50
				<b>TOTALS</b>	<b>TOTALS</b>			<b>550</b>		<b>312.50</b>

HB	2
<b>TOTAL PIECES:</b>	2
<b>TOTAL FULL BO:</b>	1

**ANY CREDIT OR QUALITY PROBLEMS SHOULD BE SUPPORTED WITH PICTURES AND BE NOTIFIED 48 HOURS AFTER YOU RECEIVED THE PRODUCT, OTHERWISE WILL NOT BE ACCEPTED ANY CREDIT OR DISCOUNT IN THE PAYMENT.**

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