

INVOICE #5284311



Ishigto Entrada a Moderna Alimentos, diagonal al Colegio

Técnico Agropecuario

CAYAMBE, ECUADOR

RUC: 1791905474001

Tel: [022127480](tel:022127480) / [022127512](tel:022127512)

CLIENT: TRADE HOUSE AZALIA
ADDRESS: KIROVA. STR 44
PHONE: 79137719333
CONSIGNEE: TDA

ADDRESS: KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP 630102
PHONE: 79137719333

DATE: 2026-06-03
PACKING LIST: 379224
CTRY DEST: kz
CITY:
FUE: 055-2026-40-00967107
M. A.W.B.: 145-9981 7911
H. A.W.B.: PC606002589
CARGO AGENCY: PACIFIC CARGO
C. ROOM: -
AIRLINE: Ladeco
TYPE OF SALE: FOB UIO

Boxes	Order	BoxT.	Species	Description	Len	Bun /Box	T. Bunch	Stems	Price	Sub-Total	Iva	Total	Label
1	3261991	0.5	Roses	Hot Explorer	70	2	2	50	0.5000	25.0000	0.0000	25.0000	
			Roses	Mondial	60	2	2	50	0.4000	20.0000	0.0000	20.0000	
			Roses	Vendela	60	10	10	250	0.3000	75.0000	0.0000	75.0000	
1	3261992	0.5	Roses	Vendela	50	18	18	450	0.2500	112.5000	0.0000	112.5000	
1	3261993	0.5	Roses	Hermosa	60	6	6	150	0.4000	60.0000	0.0000	60.0000	
			Roses	Nina	60	8	8	200	0.4000	80.0000	0.0000	80.0000	
1	3261996	0.5	Roses	Fortune	50	18	18	450	0.3000	135.0000	0.0000	135.0000	
1	3261997	0.5	Roses	Fortune	50	18	18	450	0.3000	135.0000	0.0000	135.0000	
1	3261998	0.5	Roses	Alba	60	2	2	50	0.4500	22.5000	0.0000	22.5000	
			Roses	Cotton X-Pression	50	2	2	50	0.4500	22.5000	0.0000	22.5000	
			Roses	Fortune	50	7	7	175	0.3000	52.5000	0.0000	52.5000	
			Roses	Phoenix	50	4	4	100	0.4000	40.0000	0.0000	40.0000	
			Roses	Queen's Crown	50	1	1	25	0.4500	11.2500	0.0000	11.2500	
1	3261999	0.5	Roses	Vendela	60	14	14	350	0.3000	105.0000	0.0000	105.0000	
1	3262000	0.5	Roses	Vendela	60	14	14	350	0.3000	105.0000	0.0000	105.0000	
1	3266237	0.5	Roses	Candlelight	40	1	1	25	0.3500	8.7500	0.0000	8.7500	
			Roses	Fortune	50	3	3	75	0.3000	22.5000	0.0000	22.5000	
			Roses	Frutteto	50	1	1	25	0.3300	8.2500	0.0000	8.2500	
			Roses	Kahala	50	2	2	50	0.3300	16.5000	0.0000	16.5000	
			Roses	Nina	50	2	2	50	0.3300	16.5000	0.0000	16.5000	
			Roses	Vendela	40	7	7	175	0.2000	35.0000	0.0000	35.0000	
			Roses	Vendela	50	2	2	50	0.2500	12.5000	0.0000	12.5000	
9				TOTALS			144	3600		1121.25	0.00	1121.25	

Box Type	Qty
HB	9.000

FULL TOTAL: | 4.500 |

PO UNOSOF: 379224

Notice:	NOTE: A CREDIT WILL NOT BE ACCEPTED UNLESS WE HAVE A CLAIM WITHIN 24 HOURS AFTER THE SHIPMENT HAS ARRIVED TO THE PORT OF DESTINATION. IF AN INVOICE HAS NOT BEEN PAID WITHIN 30 DAYS THERE WILL BE A 35% SURCHARGE TO COVER A COSTS AND/OR COLLECTION FEEDS.
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