

# CUSTOMER INVOICE 5142053



**AGROPROMOTORA DEL COTOPAXI  
AGROCOEX S.A.**

RUC: [1790889114001](https://repositorio.cebs.gub.uy/handle/document/1790889114001)

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<b>Incoterm</b>	FCA
<b>Invoice Date</b>	06/03/2026
<b>Invoice Numbers</b>	5142053
<b>Internal PO ID:</b>	228506
<b>Customer PO ID</b>	BUKETOPT
<b>Ship Date</b>	06/03/2026
<b>Fly Date</b>	06/04/2026
<b>Amount Due</b>	\$541.00

0

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA ELTSOVSKAYA,5 630090 NSO NOVOSIBIRSK, KG	

SHIP CUSTOMER	
OOO TRADE HOUSE AZALIA ELTSOVSKAYA,5 630090 NSO NOVOSIBIRSK, KG 79137719333	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	LV HB 120 (123*36*33.5)	ESPERANCE 40CM 25ST LV	ROSES	20	\$5.5000	500	\$0.2200	\$110.00		
1	LV HB 120 (123*36*33.5)	FULL MONTY 40CM 25ST LV	ROSES	20	\$6.2500	500	\$0.2500	\$125.00		
1	LV HB 120 (123*36*33.5)	NINA 50CM 25ST LV	ROSES	18	\$7.5000	450	\$0.3000	\$135.00		
1	LV HB 120 (123*36*33.5)	PANDORA 50CM 25ST LV	ROSES	18	\$9.5000	450	\$0.3800	\$171.00		
<b>4</b>		<b>TOTALS</b>		<b>76</b>		<b>1900</b>		<b>\$541.00</b>		

<b>MAWB</b>	145-9981 7922	<b>HAWB</b>	PC606002347
<b>Cargo Agency</b>	PACIFIC CARGO	<b>Truck Company</b>	
<b>Airline</b>	LAN CARGO	<b>Country Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	2.0000	<b>DAU-40</b>	05520264000972239

40CM	50CM
<b>1000</b>	<b>900</b>