

CUSTOMER INVOICE 90406046



**COMERCIALIZADORA AMN ALMANTI
ECUADOR S.A**

Dir: Camino de la Vina LT 937 B y Cipreces.
Tumbaco - Viña del Rio
Tel. [+593 2 22378729](tel:+593222378729)

Incoterm	FOB UIO
Invoice Date	03/20/2026
Invoice Numbers	90406046
Internal PO ID:	90470893
Customer PO ID	TDA
Ship Date	03/20/2026
Fly Date	03/21/2026
Amount Due	\$181.25

TO BILL CUSTOMER	
TDA KAZAKHSTAN KAZAKHSTAN, KZ	

SHIP CUSTOMER	
TDA KAZAKHSTAN KAZAKHSTAN, KZ 791 139154559	

#	BOX	PRODUCT	SPECIES	FARM	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 1 (33.46*14.4*13.78)	MIXED BOX	MIXED BOX	Alto Exportcalas	8	\$6.8750	200	\$0.2750	\$55.00		
		CABARET 50CM 25ST CMUCH	ROSES	Alto Exportcalas	2	\$7.0000	50	\$0.2800	\$14.0000		
		CABARET 60CM 25ST CMUCH	ROSES	Alto Exportcalas	2	\$8.0000	50	\$0.3200	\$16.0000		
		PINK XPRESSION 40CM 25ST CMUCH	ROSES	Alto Exportcalas	4	\$6.2500	100	\$0.2500	\$25.0000		
1	HB 3 (47.24*24.5*13.78)	MIXED BOX	MIXED BOX	Rosaspe	16	\$7.8906	400	\$0.3156	\$126.25		
		CANDY XPRESSION 40CM 25ST CROSAS	ROSES	Rosaspe	8	\$6.2500	200	\$0.2500	\$50.0000		
		COUNTRY BLUES 40CM 25ST CROSAS	ROSES	Rosaspe	1	\$6.2500	25	\$0.2500	\$6.2500		
		COUNTRY BLUES 50CM 25ST CROSAS	ROSES	Rosaspe	3	\$10.0000	75	\$0.4000	\$30.0000		
		ESPERANCE 60CM 25ST CROSAS	ROSES	Rosaspe	2	\$10.0000	50	\$0.4000	\$20.0000		
		MELON X-PRESSION 50CM 25ST CROSAS	ROSES	Rosaspe	2	\$10.0000	50	\$0.4000	\$20.0000		
2		TOTALS			24		600		\$181.25		

MAWB	145-9981 7653	HAWB	PC603016608
Cargo Agency	PACIFIC AIR CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	1.0000	DAU-40	055-2026-40-00335251

40CM	50CM	60CM
325	175	100