

CUSTOMER INVOICE 5177385



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

Email: sales.collectings@bellarosa.com
Phone: 5932365-668 ext 120

Incoterm	FOB UIO
Invoice Date	03/26/2026
Invoice Numbers	5177385
Internal PO ID:	268994
Ship Date	03/26/2026
Fly Date	03/27/2026
Amount Due	\$128.50

TO BILL CUSTOMER

OOO TRADE HOUSE AZALIA
Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127
KAZAKHASTAN,
KZ

SHIP CUSTOMER

BUKETOPT
Zhibek Zholu
BISHKEK,
KG

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	14	\$9.1785	350	\$0.3671	\$128.50	2951868	
		NINA 50CM 25ST BECBE	ROSES	3	\$8.0000	75	\$0.3200	\$24.0000		
		NINA 60CM 25ST BECBE	ROSES	11	\$9.5000	275	\$0.3800	\$104.5000		
1		TOTALS		14		350		\$128.50		

MAWB	145-9981 7686	HAWB	PC603020023
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.5000	DAU-40	055-2026-40-00336369

50CM	60CM
75	275

Location	HB	Total FB
Bellarosa	1	0.500
TOTALS:	1	0.500

Species	Stems	Price
Roses	350	0.3671
Totals	350	0.3671