

CUSTOMER INVOICE 5571348



QUALITY SERVICE QUALISA S.A.S
1791740262001

Primaria S/N. (Tras el
Colegio Tecnico Cayambe)
Parroquia Juan Montalvo
Cayambe -Ecuador

Email: comprobantes.
electronicos@qualisa.com,
facturacionitec@theelitegroup.
com
Phone: 23996670 ext 400

Incoterm	FOB UIO
Invoice Date	04/01/2026
Invoice Numbers	5571348
Internal PO ID:	732477
Ship Date	04/01/2026
Fly Date	04/02/2026
Amount Due	\$308.00

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	VOLUME WEIGHT PER BOX(kg)	REAL WEIGHT PER BOX(kg)
1	HB 2 (120*35*35)	NINA 50CM P 25ST QUCT	ROSES	16	\$8.0000	400	\$0.3200	\$128.00	5333830	24.50	0.00
1	HB 2 (120*35*35)	PEONIKISS 50CM N 25ST QUCT	ROSES	8	\$22.5000	200	\$0.9000	\$180.00	5333829	24.50	0.00
2		TOTALS		24		600		\$308.00		49.00	0.00

MAWB	145-9981 7701	HAWB	PC604001862
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyzstan
Number in Fulls	1.0000	DAU-40	055-2026-40-00554009

50CM
600

Warehouse	Species	Stems	Price	Total
3 Q	Roses	600	0.5133	308.00
	Totals	600	0.5133	308.0000

Bank in the USA (International) FOR WIRE TRANSFER ONLY

BANK: TERRABANK N.A.
ADDRESS: 3191 Coral Way Miami, Florida 33145
ABA no.: 066012333
BENEFICIARY: QUALITY SERVICE QUALISA S.A.S
ACCOUNT: 1303743906
SWIFT: TBNAUS33

Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY

BANCO: BANCO PICHINCHA
DIRECCION: Matriz: Av. Amazonas 4560 y Pereira - Quito EC
SWIFT code: PICHECEQ
BENEFICIARIO: Quality Service Qualisa S.A.S
CUENTA CORRIENTE: 3084412404

Bank in Ecuador (Local) FOR WIRE TRANSFER ONLY

BANK: PRODUBANCO – GRUPO PROAMERICA
ADDRESS: Ave Simón Bolívar S/N y Vía Nayón Centro Corporativo Ekopark, Torre 1. Quito-Ecuador
SWIFT code: P R O D E C E Q
ENEFICIARIO: QUALITY SERVICE S.A. QUALISA
CUENTA CORRIENTE: 02143016306