

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/01/2026
Invoice Number	90735300
Ship Date	04/01/2026
Fly Date	04/02/2026
Invoice Amount	\$3,025.00
Balance Outstanding	\$46,858.94
Days Outstanding	32
Sales Rep	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911089965	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911089969	HB XXL 2	TESSA-1	LOLA	50	14	350	\$0.50	\$175.00	
1	911089970	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911089971	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911089972	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911089976	HB XXL 3	TESSA-1	EXPLORER	120	12	300	\$1.10	\$330.00	
1	911089977	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911089978	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911089979	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911142566	HB XXL 1	TESSA-D	CANDLELIGHT	50	5	125	\$0.60	\$75.00	
				CANDLELIGHT	60	5	125	\$0.70	\$87.50	
1	911089966	HB XL 2	TESSA-E2	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911089967	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911089968	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911089984	HB XL 2	TESSA-F	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911089982	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911089983	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911136542	HB	TESSA-P	QUEEN'S CROWN	50	8	200	\$0.60	\$120.00	
			TESSA-							

1	911137636	HB XL 2	P	MONDIAL	60	10	250	\$0.45	\$112.50	
1	911089973	HB XXL 1	TESSA- S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
1	911089974	HB XXL 1	TESSA- S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
20				TOTALS		218	5450		\$3,025.00	

AWB	145-9981 7701
HAWB	PC604001864
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	9.5000
FUE	05520264000548008

Farm	50CM	60CM	120CM
TESSA-1	450	2700	300
TESSA-D	125	125	0
TESSA-E2	200	300	0
TESSA-F	0	300	0
TESSA-P	200	250	0
TESSA-S	300	200	0

The object of this document is the sale of flowers of Ecuadorian origin. The prices detailed in this document are the actual prices paid or to be paid.

We are under the control and regulated by the Superintendency of Companies of Ecuador (Superintendencia de Compañías del Ecuador) and our agreements are ruled by : International Norms BASC V6-2022; International Standard BASC 6.01 (Business Alliance for Secure Commerce); the National Association of Producers and Exporters of Flowers from Ecuador, and, the SPS agreement of the WTO (Sanitary and Phytosanitary Measures).

In case of any discrepancies or issues with the product received, send a notification within 10 days from the date of issue of the invoice. Pictures of the product, invoice number, AWB number, total stems and USD amount to be credited are required.