

CUSTOMER INVOICE TESSA CORP.



Office: Eugenio Espejo #5
 Plaza del Rancho Off. 311
 Quito - Ecuador
 Phone: [+593 23 95 75 25](tel:+59323957525)
 Email: info@tessacorporation.com

Incoterm	FOB UIO
Invoice Date	04/01/2026
Invoice Number	90735277
Customer PO ID	MOVER A MIERCOLES kolibri
Ship Date	04/01/2026
Fly Date	04/02/2026
Invoice Amount	\$975.00
Balance Outstanding	\$40,980.14
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
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911137639	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				DEEP PURPLE	60	1	25	\$0.40	\$10.00	
				FORTUNE	60	1	25	\$0.40	\$10.00	
				FREEDOM	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00	
				PALOMA	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	2	50	\$0.40	\$20.00	
				PINK X-PRESSION	60	1	25	\$0.40	\$10.00	
				SHIMMER	60	1	25	\$0.40	\$10.00	
				TIBET	60	1	25	\$0.40	\$10.00	
1	911137641	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				DEEP PURPLE	60	1	25	\$0.40	\$10.00	
				FORTUNE	60	1	25	\$0.40	\$10.00	
				FREEDOM	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00	
				PALOMA	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	2	50	\$0.40	\$20.00	
				SHIMMER	60	1	25	\$0.40	\$10.00	
				TIBET	60	1	25	\$0.40	\$10.00	
				TIFFANY	60	1	25	\$0.40	\$10.00	
1	911137642	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				DEEP PURPLE	60	1	25	\$0.40	\$10.00	

				FORTUNE	60	1	25	\$0.40	\$10.00
				FREEDOM	60	1	25	\$0.40	\$10.00
				HOT EXPLORER	60	1	25	\$0.40	\$10.00
				LOLA	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00
				PALOMA	60	1	25	\$0.40	\$10.00
				PINK MONDIAL	60	2	50	\$0.40	\$20.00
				SHIMMER	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
1	911137644	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00
				FORTUNE	60	1	25	\$0.40	\$10.00
				FREEDOM	60	1	25	\$0.40	\$10.00
				HOT EXPLORER	60	1	25	\$0.40	\$10.00
				LOLA	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00
				PALOMA	60	1	25	\$0.40	\$10.00
				PINK FLOYD	60	1	25	\$0.40	\$10.00
				PINK MONDIAL	60	2	50	\$0.40	\$20.00
				SHIMMER	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
1	911137646	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00
				FORTUNE	60	1	25	\$0.40	\$10.00
				FREEDOM	60	1	25	\$0.40	\$10.00
				LOLA	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00
				PALOMA	60	1	25	\$0.40	\$10.00
				PINK FLOYD	60	1	25	\$0.40	\$10.00
				PINK MONDIAL	60	2	50	\$0.40	\$20.00
				PINK X-PRESSION	60	1	25	\$0.40	\$10.00
				SHIMMER	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
1	911090380	HB XL 2	TESSA-E2	EXPLORER	60	2	50	\$0.50	\$25.00
				LIMONADA	60	1	25	\$0.40	\$10.00
				MONDIAL	60	4	100	\$0.50	\$50.00
				NINA	60	5	125	\$0.40	\$50.00
1	911137647	HB XL 1	TESSA-E2	CABARET	50	1	25	\$0.35	\$8.75
				CREME DE LA CREME	50	1	25	\$0.35	\$8.75
				DEEP PURPLE	50	1	25	\$0.35	\$8.75
				ENCANTO	50	1	25	\$0.35	\$8.75
				ESPERANCE	50	1	25	\$0.35	\$8.75
				FREEDOM	50	1	25	\$0.35	\$8.75
				FULL MONTY	50	1	25	\$0.35	\$8.75

				HIGH & MAGIC	50	1	25	\$0.35	\$8.75
				JESSIKA	50	1	25	\$0.35	\$8.75
				NAUTICA	50	1	25	\$0.35	\$8.75
				PROUD	50	1	25	\$0.35	\$8.75
				ROSEBERRY	50	1	25	\$0.35	\$8.75
				ROSITA VENDELA	50	2	50	\$0.35	\$17.50
				TIBET	50	2	50	\$0.35	\$17.50
7				TOTALS		98	2450		\$975.00

AWB	145-9981 7690
HAWB	PC604001774
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.5000
FUE	05520264000549146

Farm	50CM	60CM
TESSA-1	0	1750
TESSA-E2	400	300

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.