

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	04/01/2026
<b>Invoice Number</b>	90735276
<b>Customer PO ID</b>	kolibri
<b>Ship Date</b>	04/01/2026
<b>Fly Date</b>	04/02/2026
<b>Invoice Amount</b>	\$64.00
<b>Balance Outstanding</b>	\$40,005.14
<b>Days Outstanding</b>	32
<b>Sales Rep</b>	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	911137657	QB 4	TESSA-P	SPRAY BE LOVING	60	1	10	\$0.60	\$6.00	/ TDA-13
				SPRAY BELLALINDA CERISE	60	2	20	\$0.70	\$14.00	
				SPRAY ELBA	60	1	10	\$0.50	\$5.00	
				SPRAY FIBONACCI AUREUS	60	1	10	\$0.70	\$7.00	
				SPRAY FIBONACCI GIOCONDA	60	1	10	\$0.70	\$7.00	
				SPRAY FIBONACCI YANTRA	60	2	20	\$0.70	\$14.00	
				SPRAY GEM STAR	60	1	10	\$0.60	\$6.00	
				SPRAY WHITE MAJOLIKA	60	1	10	\$0.50	\$5.00	
<b>1</b>				<b>TOTALS</b>		<b>10</b>	<b>100</b>		<b>\$64.00</b>	

<b>AWB</b>	145-9981 7690
<b>HAWB</b>	PC604001814
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	0.2500
<b>FUE</b>	05520264000548380

<b>Farm</b>	<b>60CM</b>
TESSA-P	100

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.**