

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/01/2026
Invoice Number	90735307
Customer PO ID	TDA IRINA
Ship Date	04/01/2026
Fly Date	04/02/2026
Invoice Amount	\$125.00
Balance Outstanding	\$46,983.94
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
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911143755	HB XL 1	TESSA-P	SPRAY BE TRUE	60	2	20	\$0.50	\$10.00	
				SPRAY BLUE MOON	60	2	20	\$0.50	\$10.00	
				SPRAY BOOMERANG	60	1	10	\$0.50	\$5.00	
				SPRAY BS VELA	60	2	20	\$0.50	\$10.00	
				SPRAY CRETA	60	2	20	\$0.50	\$10.00	
				SPRAY ELBA	60	2	20	\$0.50	\$10.00	
				SPRAY FLOREANA	60	2	20	\$0.50	\$10.00	
				SPRAY ROYAL PORCELINA	60	2	20	\$0.50	\$10.00	
				SPRAY RUBICON	60	1	10	\$0.50	\$5.00	
				SPRAY SAONA	60	1	10	\$0.50	\$5.00	
				SPRAY SHINING STAR	60	2	20	\$0.50	\$10.00	
				SPRAY SILVER MIKADO	60	1	10	\$0.50	\$5.00	
				SPRAY SNOWFLAKE	60	1	10	\$0.50	\$5.00	
				SPRAY SWEET DREAMS	60	1	10	\$0.50	\$5.00	
				SPRAY WEDDING SENSATION	60	1	10	\$0.50	\$5.00	
				SPRAY WHITE MAJOLIKA	60	1	10	\$0.50	\$5.00	
				SPRAY WINK ALLURE	60	1	10	\$0.50	\$5.00	
1				TOTALS		25	250		\$125.00	

AWB	145-9981 7690
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HAWB	PC604001814
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.5000
FUE	05520264000548380

Farm	60CM
TESSA-P	250

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.