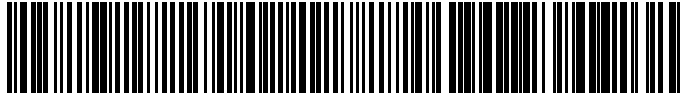




RUC: 0502412885001
COMMERCIAL INVOICE / FACTURA
No.: 001003000005238

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
3003202401050241288500120010031019652381234567812

NUMERO AUTORIZACION:



3003202401050241288500120010031019652381234567812

REGIMEN GENERAL
ROBALINO MENA SILVIA SOLEDAD
RB FLOWERS

DIRECCION MATRIZ: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ

DIRECCION SUCURSAL: COTOPAXI, GUAYTACAMA, BARRIO GONZALEZ SUAREZ

TELEFONO: +593984172412/

EMAIL: poscogoldens@msn.com

OBLIGADO A LLEVA CONTABILIDAD: SI

AGENTE DE RETENCION: 0

SOLD TO:

Representative: FLORAL SPECIAL BV
Address: Tuinstraat 19, 4264 AW Veen VAT nr NL 818325835B01
Phone: 9999999999
Country: PAISES BAJOS
E-mail: officeecuador@floralspecial.com
ID/RUC: FLORALSPEC

CONSIGNEE TO:

Mark: FLORAL SPECIAL BV
PO:
Address: Tuinstraat 19, 4264 AW Veen VAT nr NL 818325835B01
City:
Observation:

Customer code 00088589	Date \ F.Emision 30-03-2024	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio OYAMBARILLO	Carrier's agent \ Agencia Carga LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre 17693138964	HAWB No. \ Guia Hija LA4034693383	D.A.E. 05520244000411861	Carrier & Flight \ Vuelo AEREO F. Vuelo: 30-03-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	QUICKSAND *10	50	12	120	\$ 0.3000	\$36.00	
		HERMOSA *10	50	12	120	\$ 0.3000	\$36.00	
1	HB	LOLA *10	70	12	120	\$ 0.4000	\$48.00	
		LOLA *10	50	12	120	\$ 0.3000	\$36.00	

TOTALS 480 USD \$ 156.00

ORDER INFORMATION:

PIECES 2.00
HB 2.00
FULL 1.00

FULLY GROWN IN ECUADOR