

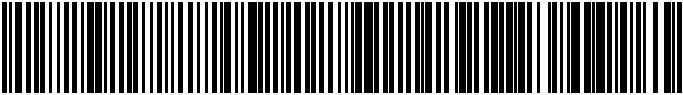


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000503

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0105202401050310198200120011990102155031234567813

NUMERO AUTORIZACION:



0105202401050310198200120011990102155031234567813

DIRECCION MATRIZ: LATACUNGA, ALAQUEZ, CENTRO
DIRECCION SUCURSAL: LATACUNGA, ALAQUEZ, CENTRO
TELEFONO: 0979263532/
EMAIL: pili_fb@hotmail.com
OBLIGADO A LLEVA CONTABILIDAD: NO
AGENTE DE RETENCION:

CONSIGNEE TO:
Mark: STOCK/EOP/MDAY
PO:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: ECUADOR'S ORIGIN PRODUCTS
Address: COTOPAXI
Phone: 9999999999
Country: ESTADOS UNIDOS
E-mail: eop.contabilidad@gmail.com
ID/RUC: EOP0000001

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	01-05-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija		D.A.E.	Carrier & Flight \ Vuelo
86513014385	DR405001844		05520244000927868	AEREO F. Vuelo: 01-05-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	DEEP PURPLE *25	60	9	225	\$ 0.3000	\$67.50	
		DEEP PURPLE *25	50	3	75	\$ 0.2500	\$18.75	

TOTALS 300 USD \$ 86.25

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

FULLY GROWN IN ECUADOR