

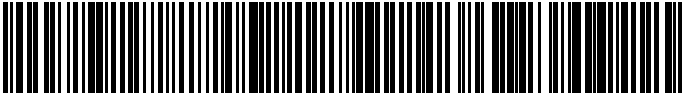


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000787

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
3110202401050310198200120011990102157871234567813

NUMERO AUTORIZACION:



3110202401050310198200120011990102157871234567813

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: 0

CONSIGNEE TO:
Mark: CAMILA/EOP/ORDEN FIJA
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: ECUADORS ORIGIN PRODUCTS
Address: EC: PORTUGAL E11-06 Y CATALINA ALDAZ EDIF. COLINAS DE BELLO
ID/RUC/CNPJ: EOP0000001
Country: ESTADOS UNIDOS
E-mail: eop.contabilidad@gmail.com
Phone: 0986012312

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	31-10-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14590926695	14590926695	05520244002467464	AEREO F. Vuelo: 01-11-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	60	8	200	\$ 0.6500	\$130.00
		PURPLE *25	06031101	0603110050	60	2	50	\$ 0.6500	\$32.50

TOTALS 250 USD \$ 162.50

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR