

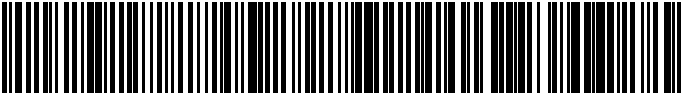


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000467

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRUEBAS
EMISION: NORMAL
CLAVE DE ACCESO:
0204202401050310198200110011990102154671234567819

NUMERO AUTORIZACION:



0204202401050310198200110011990102154671234567819

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: FLT ABBAS
PO:
Address: KAZAHASTAN
City:
Observation:

SOLD TO:
Representative: JCAFLOWERS
Address: QUITO-ECUADOR
Phone: 098874116
Country: KAZAHASTAN
E-mail: jeancachipueno@gmail.com
ID/RUC: 1004006167

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090417	02-04-2024	20 Otros con utilizacion del sistema financiero	OYAMBARILLO	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija		D.A.E.	Carrier & Flight \ Vuelo
36989346460	LA4044698042		05520244000666295	AEREO F. Vuelo: 02-04-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2	HB	MIX DYED *25	60	14	700	\$ 0.6000	\$420.00	
1	HB	BLUE *25	70	13	325	\$ 0.7000	\$227.50	
		BLUE *25	60	1	25	\$ 0.6000	\$15.00	

TOTALS 1050 USD \$ 662.50

ORDER INFORMATION:

PIECES 3.00
HB 3.00
FULL 1.50

FULLY GROWN IN ECUADOR