

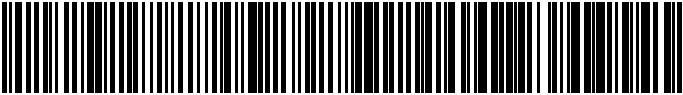


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000468

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRUEBAS
EMISION: NORMAL
CLAVE DE ACCESO:
0204202401050310198200110011990102154681234567814

NUMERO AUTORIZACION:



0204202401050310198200110011990102154681234567814

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

CONSIGNEE TO:
Mark: KIBSONS INTERNATIONAL LLC
PO:
Address: DUBAI
City:
Observation:

SOLD TO:
Representative: MBS PBJ
Address: Av Manuela Saenz y av de los reyes . Lote 122A QUITO ECUADOR
Phone: 9999999999
Country: EMIRATOS ARABES
E-mail: mbsconnection@outlook.com
ID/RUC: 1709638827001

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088563	02-04-2024	20 Otros con utilizacion del sistema financiero		DSV CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
17683498225	CMU00427996	05520244000692529	AEREO F. Vuelo: 02-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1 QB	BLUE *10		50	10	100	\$ 0.4500	\$45.00	
1 QB	GOLD *10		50	10	100	\$ 0.4500	\$45.00	

TOTALS

200

USD \$ 90.00

ORDER INFORMATION:

PIECES 2.00
QB 2.00
FULL 0.50

FULLY GROWN IN ECUADOR