

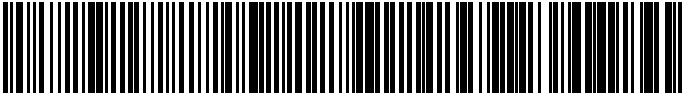


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000504

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0305202401050310198200120011990102155041234567818

NUMERO AUTORIZACION:



0305202401050310198200120011990102155041234567818

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: MEHAKFLORALS INC
PO:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: JONATHAN MOSQUERA
Address: Cumbaya Eloy Alfaro y cristo rey
Phone: 0987024785
Country: ESTADOS UNIDOS
E-mail: jonafacturas593@gmail.com
ID/RUC: 1720028578001

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091355	03-05-2024	20 Otros con utilizacion del sistema financiero	ICEBERG CENTER	PACIFIC AIR CARGO

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo
99263119033	PC405006156	05520244000927868	AEREO F. Vuelo: 03-05-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	HB	RAINBOW *25	60	6	150	\$ 0.5000	\$75.00	
		PURPLE *25	60	4	100	\$ 0.5000	\$50.00	
		BLUE *25	60	2	50	\$ 0.5000	\$25.00	

TOTALS 300 USD \$ 150.00

ORDER INFORMATION:

PIECES 1.00
HB 1.00
FULL 0.50

FULLY GROWN IN ECUADOR