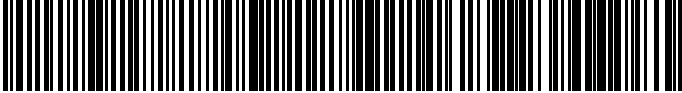




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000646

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0208202401050310198200120011990102156461234567815

NUMERO AUTORIZACION:



0208202401050310198200120011990102156461234567815

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

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: 0

SOLD TO:

Representative: MBS PBJ

Address: Nayon, Av. Manuela Saenz urbanizacion Juan Montalvo 122A Quito-Ecuador

ID/RUC: 1709638827001

Country: ESTADOS UNIDOS

E-mail: mbsconnection@outlook.com

Phone: 0995713817

CONSIGNEE TO:

Mark: P.R. FLORAL MARKETING

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088563	02-08-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991041731	LA1408005046	05520244001697482	AEREO F. Vuelo: 03-08-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTH		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	50	8	200	\$ 0.4500	\$90.00	

TOTALS 200 USD \$ 90.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR