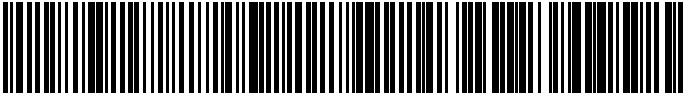




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000685

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0209202401050310198200120011990102156851234567814

NUMERO AUTORIZACION:



0209202401050310198200120011990102156851234567814

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

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

SOLD TO:
Representative: JARDINES FLORES EXOTICAS DEL ORBE ULLOA SRL
Address: Los Jardines Metropolitanos Av Metropolitana N0 23 Santiago
ID/RUC/CNPJ: 131543952
Country: REPUBLICA DOMINICANA
E-mail: facturasjardinexoticas@outlook.com
Phone: 0985371626

CONSIGNEE TO:
Mark:
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Address:
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091181	02-09-2024	20 Otros con utilizacion del sistema financiero		FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
MAR00046605	FC1853635	05520244001979871	MARITIMO F. Vuelo: 03-09-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	50	14	350	\$ 0.4500 \$157.50

TOTALS 350 USD \$ 157.50

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR