

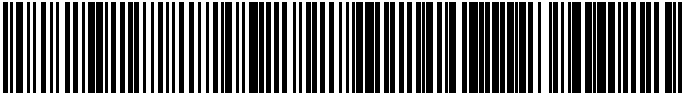


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000469

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRUEBAS
EMISION: NORMAL
CLAVE DE ACCESO:
0404202401050310198200110011990102154691234567819

NUMERO AUTORIZACION:



0404202401050310198200110011990102154691234567819

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:
PO:
Address:
City:
Observation:

SOLD TO:
Representative: PREMIER FLORAL CORP.
Address: 3355NW 82AVENUE MIAMI FL 33122
Phone: 0998851490
Country: ESTADOS UNIDOS
E-mail: receiving@premierfloralcorp.com;mailto:a.bosch@premierfloralcorp.com
ID/RUC: 0650782538

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090527	04-04-2024	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
14509892201	LA4044704405		05520244000666297	AEREO F. Vuelo: 04-04-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
3 QB	TIBET *25		50	5	375	\$ 0.2400	\$90.00	
1 QB	TIBET *25		60	5	125	\$ 0.2600	\$32.50	
2 QB	FREEDOM *25		60	5	250	\$ 0.2200	\$55.00	
TOTALS					750		USD \$ 177.50	

ORDER INFORMATION:

PIECES	6.00
OB	6.00
FULL	1.50

FULLY GROWN IN ECUADOR