

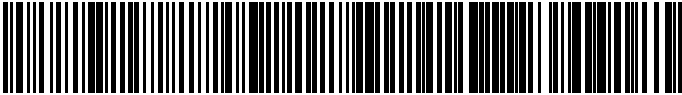


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000549

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0306202401050310198200120011990102155491234567811

NUMERO AUTORIZACION:



0306202401050310198200120011990102155491234567811

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

CONSIGNEE TO:
Mark: HOFLAND CANADA
O:
Address: CANADA
City:
Observation:

SOLD TO:
Representative: QUALITY FLOWERS LLC
Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR
ID/RUC: 1708148836001
Country: CANADA
E-mail: facturacion@tqf-trading.com
Phone: 0996783455

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	03-06-2024	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
36989944676	LA4064857251	05520244001211087	AEREO F. Vuelo: 04-06-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
2	QB TIBET *25	06031101	0603110050	50	4	200	\$ 0.3500	\$70.00
2	QB VENDELA *25	06031101	0603110050	50	4	200	\$ 0.3500	\$70.00
2	QB FREEDOM *25	06031101	0603110050	50	4	200	\$ 0.2000	\$40.00

TOTALS 600 USD \$ 180.00

ORDER INFORMATION:

PIECES	6.00
OB	6.00
FULL	1.50

PRODUCT GROWN IN ECUADOR