

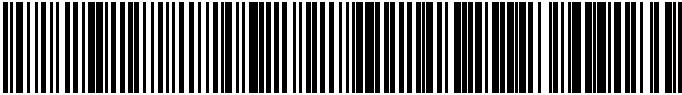


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000472

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRUEBAS
EMISION: NORMAL
CLAVE DE ACCESO:
0504202401050310198200110011990102154721234567811

NUMERO AUTORIZACION:



0504202401050310198200110011990102154721234567811

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: KANDY LOVE FLOWERS
Address: 258668NW Y 23 COURT HOUSTON TEXAS
Phone: 0995270222
Country: ESTADOS UNIDOS
E-mail: mabediaz1971@hotmail.com
ID/RUC: 1711173805

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090509	05-04-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
01682505360	DR404003115	05520244000666297	AEREO F. Vuelo: 05-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	QB	BLUE *25	60	2	50	\$ 0.7500	\$37.50	
		G.P.R 24 *25	60	2	50	\$ 0.7500	\$37.50	

TOTALS 100 USD \$ 75.00

ORDER INFORMATION:

PIECES 1.00
QB 1.00
FULL 0.25

FULLY GROWN IN ECUADOR