



RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000747

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0410202401050310198200120011990102157471234567818

NUMERO AUTORIZACION:



0410202401050310198200120011990102157471234567818

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: QUALITY FLOWERS LLC

Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR

ID/RUC/CNPJ: 1708148836001

Country: QATAR

E-mail: facturacion@tqf-trading.com

Phone: 0998349988

CONSIGNEE TO:

Mark: TULU FLORA

O:

Address: QATAR

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	04-10-2024	20 Otros con utilizacion del sistema financiero	ICEBERG CENTER	ONE TEAM CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15730313975	OT410002684	05520244002206951	F. Vuelo: 05-10-2024	Qatar Airways (W.L.L.)

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	SWEET UNIQUE *25	06031101	0603110050	50	12	300	\$ 0.2500	\$75.00	

TOTALS 300 USD \$ 75.00

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR