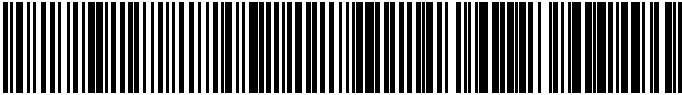




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000748

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0410202401050310198200120011990102157481234567813

NUMERO AUTORIZACION:



0410202401050310198200120011990102157481234567813

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: ECUADORS ORIGIN PRODUCTS

Address: EC: PORTUGAL E11-06 Y CATALINA ALDAZ EDIF. COLINAS DE BELLO

ID/RUC/CNPJ: EOP0000001

Country: ESTADOS UNIDOS

E-mail: eop.contabilidad@gmail.com

Phone: 0986012312

CONSIGNEE TO:

Mark: BRISTOL FALL

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	04-10-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
86513014853	86513014853	05520244002206941	AEREO F. Vuelo: 05-10-2024	Aerotransportes Mas de Carga

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
12	HB	RAINBOW MOCCA *12	06031101	0603110050	60	12	1728	\$ 0.5500 \$950.40

TOTALS 1728 USD \$ 950.40

ORDER INFORMATION:

PIECES	12.00
HB	12.00
FULL	6.00

PRODUCT GROWN IN ECUADOR