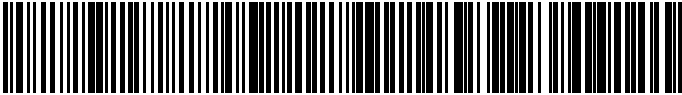




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000796

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0411202401050310198200120011990102157961234567811

NUMERO AUTORIZACION:



0411202401050310198200120011990102157961234567811

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
MATRIZ:

DIRECCION LATACUNGA, ALAQUEZ, CENTRO
SUCURSAL:

TELEFONO: 0979263532/

EMAIL: pili_fb@hotmail.com

OBLIGADO A LLEVA CONTABILIDAD: NO

AGENTE DE RETENCION: 0

SOLD TO:
Representative: JARDINES FLORES EXOTICAS DEL ORBE ULLOA SRL
Address: Los Jardines Metropolitanos Av Metropolitana N0 23 Santiago
ID/RUC/CNPJ: 131543952
Country: REPUBLICA DOMINICANA
E-mail: facturasjardinesexoticas@outlook.com
Phone: 0985371626

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

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091181	04-11-2024	20 Otros con utilizacion del sistema financiero		FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
MAR0046760	FC1890382	05520244002467474	MARITIMO F. Vuelo: 05-11-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
5	HB	MONDIAL *25	06031101	0603110050	50	14	1750	\$ 0.2000 \$350.00
1	HB	BLACK YELLOW AND PINK STRIPES *	06031101	0603110050	60	4	100	\$ 0.5500 \$55.00
		PURPLE WITH STRONG PINK PLUS F	06031101	0603110050	60	4	100	\$ 0.5500 \$55.00
		STRONG PINK LIGHT BLUE *25	06031101	0603110050	60	4	100	\$ 0.5500 \$55.00

TOTALS 2050 USD \$ 515.00

ORDER INFORMATION:

PIECES	6.00
HB	6.00
FULL	3.00

PRODUCT GROWN IN ECUADOR