

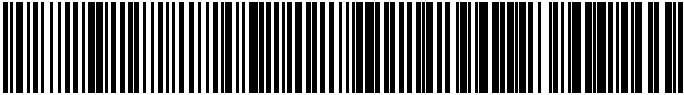


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000508

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0605202401050310198200120011990102155081234567813

NUMERO AUTORIZACION:



0605202401050310198200120011990102155081234567813

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: AAINSA PERU E.I.R.L.
PO:
Address: PERU
City:
Observation:

SOLD TO:
Representative: FANNY CASTRO
Address: Calle Juan Galarza Oe2-152, Edf Fresflor
Phone: 2453661
Country: PERU
E-mail: facturacion@tqf-trading.com
ID/RUC: 170814883600

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091683	06-05-2024	20 Otros con utilizacion del sistema financiero		OPERFLOR
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija		D.A.E.	Carrier & Flight \ Vuelo
AAI00000184	OP405000509			TERRESTRE F. Vuelo: 06-05-2024

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
2 HB	EXPLORER *25		50	10	500	\$ 0.1800	\$90.00	
1 HB	EXPLORER *25		60	10	250	\$ 0.2000	\$50.00	
1 HB	EXPLORER *25		70	10	250	\$ 0.2200	\$55.00	
4 HB	FREEDOM *25		50	10	1000	\$ 0.1800	\$180.00	
5 HB	FREEDOM *25		60	10	1250	\$ 0.2000	\$250.00	
1 HB	FREEDOM *25		70	10	250	\$ 0.2200	\$55.00	

TOTALS	3500	USD \$ 680.00
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ORDER INFORMATION:

PIECES	14.00
HB	14.00
FULL	7.00

FULLY GROWN IN ECUADOR