

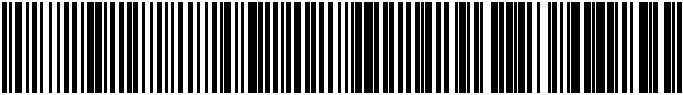


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000507

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0605202401050310198200120011990102155071234567818

NUMERO AUTORIZACION:



0605202401050310198200120011990102155071234567818

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:

CONSIGNEE TO:
Mark: KIBSONS INTERNATIONAL LLC
PO:
Address: DUBAI
City:
Observation:

SOLD TO:
Representative: MBS PBJ
Address: Av Manuela Saenz y av de los reyes . Lote 122A QUITO ECUADOR
Phone: 9999999999
Country: DUBAI
E-mail: mbsconnection@outlook.com
ID/RUC: 1709638827001

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088563	06-05-2024	20 Otros con utilizacion del sistema financiero		DSV CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
15732787160	CMU00437277	05520244000981775	AEREO F. Vuelo: 06-05-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
1	QB	BLUE *25	50	2	50	\$ 0.4500	\$22.50	
		GOLD *25	50	2	50	\$ 0.4500	\$22.50	

TOTALS

100

USD \$ 45.00

ORDER INFORMATION:

PIECES 1.00
QB 1.00
FULL 0.25

FULLY GROWN IN ECUADOR