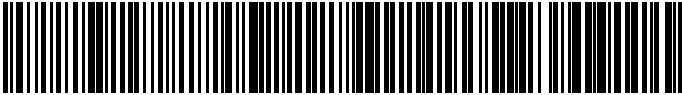




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000551

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0506202401050310198200120011990102155511234567811

NUMERO AUTORIZACION:



0506202401050310198200120011990102155511234567811

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: PREMIER WHLS INC

Address: 20179 Northline Rd. TAYLOR MICHIGAN 48180

ID/RUC: 61719110

Country: ESTADOS UNIDOS

E-mail: cc197032@hotmail.com

Phone: 2482508859

CONSIGNEE TO:

Mark: MICHIGAN

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00092394	05-06-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	HPL APOLLO ECUADOR
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591213301	SUIO00244262	05520244001176027	AEREO F. Vuelo: 06-06-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY		TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	TIBET *25	06031101	0603110050	50	4	100	\$ 0.4000	\$40.00	
1	QB	TIBET *25	06031101	0603110050	60	3	75	\$ 0.4500	\$33.75	
		TIBET *25	06031101	0603110050	50	1	25	\$ 0.4000	\$10.00	

TOTALS 200 USD \$ 83.75

ORDER INFORMATION:

PIECES	2.00
OB	2.00
FULL	0.50

PRODUCT GROWN IN ECUADOR