

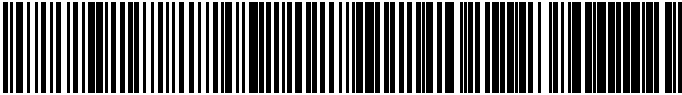


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000623

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0507202401050310198200120011990102156231234567817

NUMERO AUTORIZACION:



0507202401050310198200120011990102156231234567817

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

CONSIGNEE TO:
Mark: JAYLEM FLOWERS
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: JONATHAN MOSQUERA
Address: Cumbaya Eloy Alfaro y cristo rey
ID/RUC: 1720028578001
Country: ESTADOS UNIDOS
E-mail: jonafacturas593@gmail.com
Phone: 0987024785

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091355	05-07-2024	20 Otros con utilizacion del sistema financiero		PANATLANTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591215121	ACR07240499	05520244001419342	AEREO F. Vuelo: 06-07-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY		TARIFF	LENGTH		BUNCHS	STEMS	PRICE	AMOUNT	PO
2	HB	FREEDOM *25	06031101	0603110050	50	16	800	\$ 0.1800	\$144.00	
2	HB	FREEDOM *25	06031101	0603110050	60	16	800	\$ 0.2500	\$200.00	
1	HB	MONDIAL *25	06031101	0603110050	50	12	300	\$ 0.2500	\$75.00	
		MONDIAL *25	06031101	0603110050	60	4	100	\$ 0.2800	\$28.00	

TOTALS 2000 USD \$ 447.00

ORDER INFORMATION:

PIECES	5.00
HB	5.00
FULL	2.50

PRODUCT GROWN IN ECUADOR