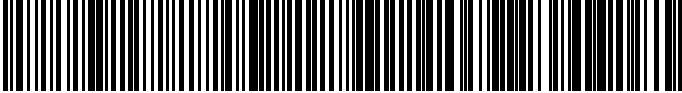




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000624

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0507202401050310198200120011990102156241234567812

NUMERO AUTORIZACION:



0507202401050310198200120011990102156241234567812

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 FLORAL CORP.

Address: 3355NW 82AVENUE MIAMI FL 33122

ID/RUC: 0650782538

Country: ESTADOS UNIDOS

E-mail: receiving@premierfloralcorp.com

Phone: (305) 594 - 4468

CONSIGNEE TO:

Mark:

O:

Address:

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090527	05-07-2024	20 Otros con utilizacion del sistema financiero	TCC-B 33-38	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14509912070	LA1407015814	05520244001419342	AEREO F. Vuelo: 06-07-2024	Ladeco S.A./Ladeco Airlines

BOXES		PRODUCT-VARIETY	TARIFF		LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	TIBET *25	06031101	0603110050	50	4		100	\$ 0.3200	\$32.00	

TOTALS 100 USD \$ 32.00

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR