

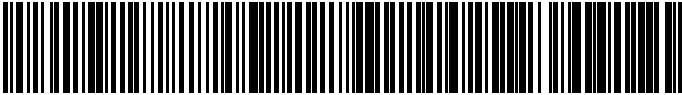


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000832

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0612202401050310198200120011990102158321234567811

NUMERO AUTORIZACION:



0612202401050310198200120011990102158321234567811

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

SOLD TO:
Representative: ECUADORS ORIGIN PRODUCTS
Address: EC: PORTUGAL E11-06 Y CATALINA ALDAZ EDIF. COLINAS DE BELLO
ID/RUC/CNPJ: EOP0000001
Country: ESTADOS UNIDOS
E-mail: eop.contabilidad@gmail.com
Phone: 0986012312

CONSIGNEE TO:
Mark: BRISTOL SO
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	06-12-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	DIRECT CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14590476470	DR412002475	05520244002790604	AEREO F. Vuelo: 06-12-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHES	STEMS	PRICE	AMOUNT	PO
5	QB	EXPLORER *12	06031101	0603110050	50	10	600	\$ 0.2900 \$174.00
TOTALS						600	USD \$ 174.00	

ORDER INFORMATION:

PIECES	5.00
QB	5.00
FULL	1.25

PRODUCT GROWN IN ECUADOR