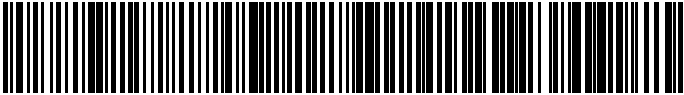




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000555

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0606202401050310198200120011990102155551234567816

NUMERO AUTORIZACION:



0606202401050310198200120011990102155551234567816

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: ECUADORS ORIGIN PRODUCTS

Address: EC: PORTUGAL E11-06 Y CATALINA ALDAZ EDIF. COLINAS DE BELLO

ID/RUC: EOP0000001

Country: ESTADOS UNIDOS

E-mail: eop.contabilidad@gmail.com

Phone: 0986012312

CONSIGNEE TO:

Mark: SB/EOP/ODEN FIJA

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091184	06-06-2024	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
14590733720	DR406003279	05520244001176027	AEREO F. Vuelo: 07-06-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY		TARIFF	LENGTH		BUNCHS	STEMS	PRICE	AMOUNT	PO
3	HB	RAINBOW *12	06031101	0603110050	50	33	1188	\$ 0.5000	\$594.00	
		GYP SO *1	06031101	0603110050	50	66	198	\$ 0.0100	\$1.98	
		LEATHER FERN *1	06031101	0603110050	50	66	198	\$ 0.0100	\$1.98	

TOTALS 1584 USD \$ 597.96

ORDER INFORMATION:

PIECES	3.00
HB	3.00
FULL	1.50

PRODUCT GROWN IN ECUADOR