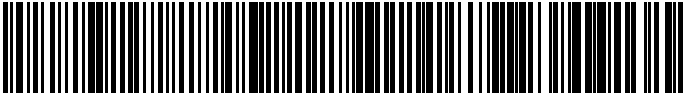




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000694

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0609202401050310198200120011990102156941234567811

NUMERO AUTORIZACION:



0609202401050310198200120011990102156941234567811

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

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:	CONSIGNEE TO:
Representative: MBS PBJ	Mark: P.R. FLORAL MARKETING
Address: Nayon, Av. Manuela Saenz urbanizacion Juan Montalvo 122A Quito-Ecuador	Address: ESTADOS UNIDOS
ID/RUC/CNPJ: 1709638827001	City:
Country: ESTADOS UNIDOS	Observation:
E-mail: mbsconnection@outlook.com	
Phone: 0995713817	

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00088563	06-09-2024	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
14509923465	LA1409014749	05520244001979852	AEREO F. Vuelo: 07-09-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	50	10	250	\$ 0.4500 \$112.50
TOTALS					250	USD \$ 112.50		

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR