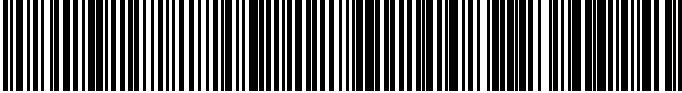




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000836

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0612202401050310198200120011990102158361234567813

NUMERO AUTORIZACION:



0612202401050310198200120011990102158361234567813

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:
Representative: ORANGE COUNTY WHOLESALE FLOWERS
Address: 1409 E Warner Ave Unit C, Santa Ana, CA 92705
ID/RUC/CNPJ: 5421107120
Country: ESTADOS UNIDOS
E-mail: Purchasing@ocwholesaleflowers.com
Phone: 17147688778

CONSIGNEE TO:
Mark:
O:
Address:
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091940	06-12-2024	20 Otros con utilizacion del sistema financiero		FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72990833433	FC1908464	05520244002790604	AEREO F. Vuelo: 07-12-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	TIBET *25	06031101	0603110050	50	12	300	\$ 0.2600 \$78.00
TOTALS					300	USD \$ 78.00		

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR