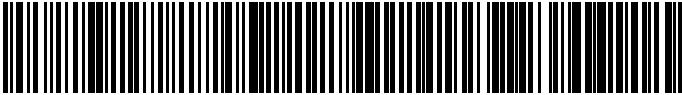




RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000556

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0706202401050310198200120011990102155561234567816

NUMERO AUTORIZACION:



0706202401050310198200120011990102155561234567816

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	07-06-2024	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
86513014540	DR406004461	05520244001176027	AEREO F. Vuelo: 08-06-2024	Aerotransportes Mas de Carga

BOXES	PRODUCT-VARIETY		TARIFF		LENGTH		BUNCHS	STEMS	PRICE	AMOUNT	PO
2	HB	RAINBOW *12	06031101	0603110050	50	33	792	\$ 0.5000	\$396.00		
		GYP SO *1	06031101	0603110050	50	66	132	\$ 0.0100	\$1.32		
		LEATHER FERN *1	06031101	0603110050	50	66	132	\$ 0.0100	\$1.32		

TOTALS 1056 USD \$ 398.64

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR