

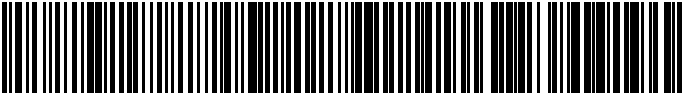


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000557

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0706202401050310198200120011990102155571234567811

NUMERO AUTORIZACION:



0706202401050310198200120011990102155571234567811

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: MBS CONNECTION
Address: 1800 N.W. 89 PLACE, DORAL FL 33172
ID/RUC: 0203165460
Country: EL SALVADOR
E-mail: mbsconnection@outlook.com
Phone: 0995713817

CONSIGNEE TO:
Mark: MBS SAL
O:
Address: ESTADOS UNIDOS
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091370	07-06-2024	20 Otros con utilizacion del sistema financiero	FLORALTECH	ECUADOR CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72949323330	ECU01133854	05520244001176028	AEREO F. Vuelo: 08-06-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BLUE *25	06031101	0603110050	50	9	225	\$ 0.4500 \$101.25
1	HB	BLUE *25	06031101	0603110050	50	7	175	\$ 0.4500 \$78.75
		RAINBOW *25	06031101	0603110050	50	1	25	\$ 0.4500 \$11.25

TOTALS 425 USD \$ 191.25

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR