



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

RUC: 0503101982001

COMMERCIAL INVOICE / FACTURA

No.: 001199000000560

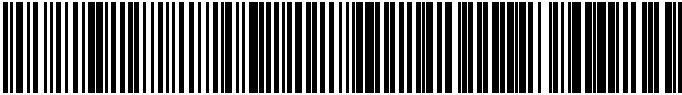
AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

0706202401050310198200120011990102155601234567818

NUMERO AUTORIZACION:



0706202401050310198200120011990102155601234567818

SOLD TO:

Representative: **QUALITY FLOWERS LLC**

Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR

ID/RUC: **1708148836001**

Country: PAISES BAJOS

E-mail: facturacion@tqf-trading.com

Phone: 0996783455

CONSIGNEE TO:

Mark: **FLOWER DISTRIBUTION**

O:

Address: ESTADOS UNIDOS

City:

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	07-06-2024	20 Otros con utilizacion del sistema financiero		LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
17284332905	LA4064869176	05520244001184719	AEREO F. Vuelo: 08-06-2024	Cargolux Airlines International

BOXES	PRODUCT-VARIETY		TARIFF	LENGTH		BUNCHES	STEMS	PRICE	AMOUNT	PO
1	QB	MONDIAL *25	06031101	0603110050	50	4	100	\$ 0.3000	\$30.00	
1	QB	MONDIAL *25	06031101	0603110050	60	4	100	\$ 0.3500	\$35.00	

TOTALS

200

USD \$ 65.00

ORDER INFORMATION:

PIECES	2.00
QB	2.00
FULL	0.50

PRODUCT GROWN IN ECUADOR