

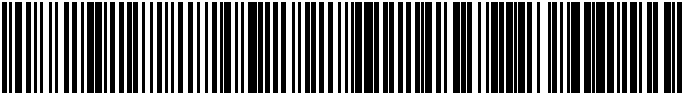


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000474

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRUEBAS
EMISION: NORMAL
CLAVE DE ACCESO:
0904202401050310198200110011990102154741234567819

NUMERO AUTORIZACION:



0904202401050310198200110011990102154741234567819

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:

CONSIGNEE TO:
Mark: POLO FARMRS
PO:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: QUALITY FLOWERS LLC
Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR
Phone: 0996783455
Country: ESTADOS UNIDOS
E-mail: facturacion@tqf-trading.com
ID/RUC: 170814883600

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	09-04-2024	20 Otros con utilizacion del sistema financiero		FRESH LOGISTIC
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	
72949309912	81250649701	05520244000666297	AEREO F. Vuelo: 09-04-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	OBS
3	QB	VENDELA *25	50	4	300	\$ 0.2500	\$75.00	

TOTALS 300 USD \$ 75.00

ORDER INFORMATION:

PIECES 3.00
QB 3.00
FULL 0.75

FULLY GROWN IN ECUADOR