

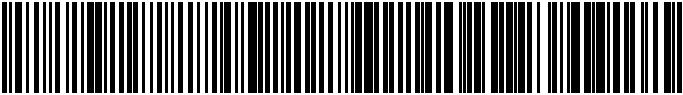


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000625

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0807202401050310198200120011990102156251234567811

NUMERO AUTORIZACION:



0807202401050310198200120011990102156251234567811

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: JARDINES FLORES EXOTICAS DEL ORBE ULLOA SRL
Address: Los Jardines Metropolitanos Av Metropolitana N0 23 Santiago
ID/RUC: 131543952
Country: REPUBLICA DOMINICANA
E-mail: facturasjardinesexoticas@outlook.com
Phone: 0985371626

CONSIGNEE TO:
Mark: MBS JFE SDQ
O:
Address: REPUBLICA DOMINICANA
City:
Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091181	08-07-2024	20 Otros con utilizacion del sistema financiero		FLOWER CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
MAR00046476	FC1825932	05520244001503907	MARITIMO F. Vuelo: 09-07-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT PO
3	HB	MONDIAL *25	06031101	0603110050	60	10	750	\$ 0.2600	\$195.00
1	HB	MONDIAL *25	06031101	0603110050	50	10	250	\$ 0.2400	\$60.00
1	HB	FREEDOM *25	06031101	0603110050	60	12	300	\$ 0.2600	\$78.00
1	HB	TIBET *25	06031101	0603110050	50	12	300	\$ 0.2400	\$72.00
1	QB	VENDELA *25	06031101	0603110050	50	5	125	\$ 0.2400	\$30.00

TOTALS 1725 USD \$ 435.00

ORDER INFORMATION:

PIECES	7.00
HB	6.00
QB	1.00
FULL	3.25

PRODUCT GROWN IN ECUADOR