RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000511

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

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:

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0905202401050310198200120011990102155111234567813

NUMERO AUTORIZACION:
0905202401050310198200120011990102155111234567813

SOLD TO:
Representative: **Sandra Miranda Rosero**
Address: TULCAN
ID/RUC: **0400788824**
Country: ECUADOR
E-mail: jonafacturas593@gmail.com
Phone: 0987024785

CONSIGNEE TO:
Mark:
O:
Address:
City:
Observation:

Customer code	Date \ F.Emision	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091790	09-05-2024	20 Otros con utilizacion del sistema financiero		

MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
			F. Vuelo: 10-05-2024	

BOXES		PRODUCT-VARIETY	TARIFF		LENGTH	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	MIX DYED *25	06031101	0603110050	60	9	225	$ 0.5000	$112.50	
		DEEP PURPLE *25	06031101	0603110050	60	1	25	$ 0.6200	$15.50	
			TOTALS				**250**		**USD $ 128.00**	

ORDER INFORMATION:

PIECES	1.00
HB	1.00
FULL	0.50

PRODUCT GROWN IN ECUADOR

SEND BY: ADMINISTRADOR **VENDOR:** VENTA EN FINCA **P DATE:** 2024-05-10 03:05:19