

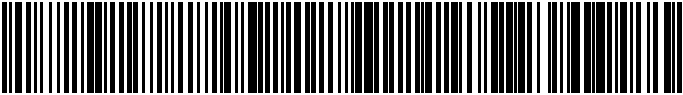


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000511

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
0905202401050310198200120011990102155111234567813

NUMERO AUTORIZACION:



0905202401050310198200120011990102155111234567813

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:
O:
Address:
City:
Observation:

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

Customer code	Date \ F.Emission	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	LENGTI	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