

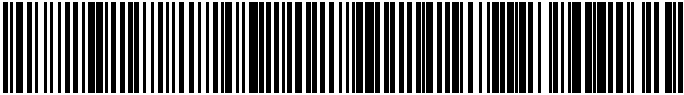


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000514

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1005202401050310198200120011990102155141234567812

NUMERO AUTORIZACION:



1005202401050310198200120011990102155141234567812

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: UFALR1
O:
Address: KAZAHASTAN
City:
Observation:

SOLD TO:
Representative: JCAFLOWERS
Address: QUITO-ECUADOR
ID/RUC: 1004006167
Country: KAZAHASTAN
E-mail: jeancachipueno@gmail.com
Phone: 098874116

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090417	10-05-2024	20 Otros con utilizacion del sistema financiero	ICEBERG CENTER	PACIFIC AIR CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
07461156244	PC405014334	05520244000927866	AEREO F. Vuelo: 11-05-2024	KLM Royal Dutch Airlines

BOXES	PRODUCT-VARIETY	TARIFF	LENGTH	BUNCHES	STEMS	PRICE	AMOUNT	PO
1	QB	BLUE *25	06031101	0603110050	60	2	50	\$ 0.6000 \$30.00
		DYED LIGH BLUE PINK *25	06031101	0603110050	60	2	50	\$ 0.6000 \$30.00

TOTALS 100 USD \$ 60.00

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR