

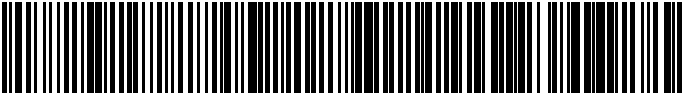


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000515

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1005202401050310198200120011990102155151234567818

NUMERO AUTORIZACION:



1005202401050310198200120011990102155151234567818

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: AMERILINK FLORATRADER INC
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: FLORA LAND FARM
Address: COTOPAXI
ID/RUC: FLORALAND
Country: ESTADOS UNIDOS
E-mail:
Phone: 9999999999

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091185	10-05-2024	20 Otros con utilizacion del sistema financiero		AGROIDEAS
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591212704	SUIO00237494	05520244000927868	AEREO F. Vuelo: 11-05-2024	Ladeco S.A./Ladeco Airlines

BOXES	PRODUCT-VARIETY		TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	QB	TIBET *25	06031101	0603110050	50	2	50	\$ 0.0100	\$0.50	
		MONDIAL *25	06031101	0603110050	50	1	25	\$ 0.0100	\$0.25	
		VENDELA *25	06031101	0603110050	50	1	25	\$ 0.0100	\$0.25	
TOTALS							100	USD \$ 1.00		

ORDER INFORMATION:

PIECES	1.00
OB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR