

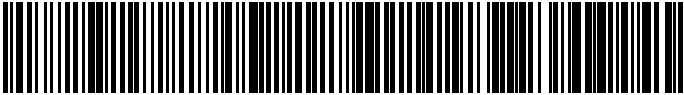


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000516

CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1005202401050310198200120011990102155161234567813

NUMERO AUTORIZACION:



1005202401050310198200120011990102155161234567813

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: Melida Toaquiza Jacho
Address: Pastocalle
ID/RUC: 0502016009001
Country: ECUADOR
E-mail: melidatoaquiza29@gmail.com
Phone: 0984748179

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00091737	10-05-2024	20 Otros con utilizacion del sistema financiero		
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
			F. Vuelo: 11-05-2024	

BOXES	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	PRICE	AMOUNT	PO
3	HB	FREEDOM *25	06031101	0603110050	50	10	750	\$ 0.2000 \$150.00
1	HB	FREEDOM *25	06031101	0603110050	50	5	125	\$ 0.2000 \$25.00
		MONDIAL *25	06031101	0603110050	50	5	125	\$ 0.1000 \$12.50
3	HB	MONDIAL *25	06031101	0603110050	50	10	750	\$ 0.1000 \$75.00

TOTALS 1750 USD \$ 262.50

ORDER INFORMATION:

PIECES	7.00
HB	7.00
FULL	3.50

PRODUCT GROWN IN ECUADOR