

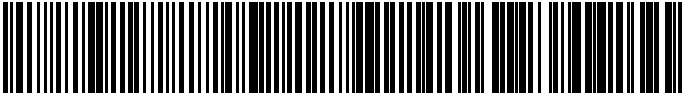


RUC: 0503101982001
COMMERCIAL INVOICE / FACTURA
No.: 001199000000567

RIMPE EMPRENDEDOR
CHILUISA SARAGOCIN MERCEDES DEL PILAR
GALEX PREMIUM ROSES

AMBIENTE: PRODUCCION
EMISION: NORMAL
CLAVE DE ACCESO:
1106202401050310198200120011990102155671234567812

NUMERO AUTORIZACION:



1106202401050310198200120011990102155671234567812

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: 0

CONSIGNEE TO:
Mark: PREMIUM FLOWERS
O:
Address: ESTADOS UNIDOS
City:
Observation:

SOLD TO:
Representative: QUALITY FLOWERS LLC
Address: QUITO JUAN GALARZA Y AV. LA PRENSA EDIFICIO FRESFLOR
ID/RUC: 1708148836001
Country: ESTADOS UNIDOS
E-mail: facturacion@tqf-trading.com
Phone: 0996783455

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00090467	11-06-2024	20 Otros con utilizacion del sistema financiero		KUEHNE NAGEL
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
72947379172	UIO06112666	05520244001176027	AEREO F. Vuelo: 12-06-2024	

BOXES	PRODUCT-VARIETY		TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	TIBET *25	06031101	0603110050	40	10	250	\$ 0.2400	\$60.00	
1	QB	TIBET *25	06031101	0603110050	50	4	100	\$ 0.3000	\$30.00	
1	QB	TIBET *25	06031101	0603110050	60	4	100	\$ 0.3200	\$32.00	

TOTALS 450 USD \$ 122.00

ORDER INFORMATION:

PIECES	3.00
HB	1.00
OB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR