RIMPE EMPRENDEDOR

# CHILUISA SARAGOCIN MERCEDES DEL PILAR

**GALEX PREMIUM ROSES**

**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

## RUC: 0503101982001

## COMMERCIAL INVOICE / FACTURA

## No.: 001199000000568

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

1106202401050310198200120011990102155681234567818

**NUMERO AUTORIZACION:**

1106202401050310198200120011990102155681234567818

**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

**CONSIGNEE TO:**

**Mark:** **POLO FARMS**

**O:**

**Address:** ESTADOS UNIDOS

**City:**

**Observation:**

| Customer code | Date \ F.Emision | Payment \ Pago | Carrier's \ Cuarto Frio | Carrier's agent \ Agencia Carga |
|---|---|---|---|---|
| 00090467 | 11-06-2024 | 20 Otros con utilizacion del sistema financiero | | FRESH LOGISTIC |

| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E. | Carrier & Flight \ Vuelo | Aerolinea |
|---|---|---|---|---|
| 72949837513 | 81250668575 | 05520244001176027 | AEREO F. Vuelo: 12-06-2024 | |

| BOXES | | PRODUCT-VARIETY | TARIFF | | LENGTH | BUNCHS | STEMS | PRICE | AMOUNT | PO |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | QB | VENDELA *25 | 06031101 | 0603110050 | 50 | 4 | 300 | $ 0.2500 | $75.00 | |
| | | | TOTALS | | | | 300 | | USD $ 75.00 | |

**ORDER INFORMATION:**

| | |
|---|---|
| **PIECES** | 3.00 |
| **QB** | 3.00 |
| **FULL** | 0.75 |

# PRODUCT GROWN IN ECUADOR

**SEND BY:** ADMINISTRADOR **VENDOR:** VENTA EN FINCA **P DATE:** 2024-06-11 02:35:55